Forn	_n 990-T		exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	1	OMB No. 1545-0047
		For cal	endar year 2021 or other tax year beginning JUL 1, 2021 , and ending JUN 30, 2022		2021
Depa	artment of the Treasury nal Revenue Service	•	► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	-	Open to Public Inspection for 501(c)(3) Organizations Only
Α	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmpl	oyer identification number
<u>В</u> [Exempt under section	Print	THE J. PAUL GETTY TRUST		95-1790021
X	—	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 1200 GETTY CENTER DRIVE #401		p exemption number instructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90049	F	Check box if
		СВо	ok value of all assets at end of year	1	an amended return.
G	Check organization	type >	501(c) corporation X 501(c) trust 401(a) trust Other trust		
Н	Check if filing only to	>	Claim credit from Form 8941 Claim a refund shown on Form 2439		
	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
J	Enter the number of	attache	ed Schedules A (Form 990-T)		6
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation.	>	Yes X No
			WILLIAM G. HUMPHRIES Telephone number ▶ 3	10-44	10-6040
Pa	art I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	46,825,274.
2	Reserved			2	
3	Add lines 1 and 2			3	46,825,274.
4	Charitable contrib	utions (see instructions for limitation rules) STMT 11 STMT 12	4	0.
5	Total unrelated bu	siness :	axable income before net operating losses. Subtract line 4 from line 3	5	46,825,274.
6	Deduction for net	operatii	ng loss. See instructions STATEMENT 13	6	46,825,274.
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 fro	m line 5		7	
8	Specific deduction	n (gener	ally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A ded	duction. See instructions	9	
10	Total deductions	. Add lii	nes 8 and 9	10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
_	enter zero			11	0.
Pa	art II Tax Com				
1	Organizations tax	cable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	1	
2	Trusts taxable at	trust ra	ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from	ı: X	Tax rate schedule or Schedule D (Form 1041)	2	0.
3	Proxy tax. See ins	structio	ns >	3	
4	Other tax amounts	s. See ir	nstructions	4	
5	Alternative minimu	ım tax (trusts only)	5	8,685,322.
6	Tax on noncomp	liant fa	cility income. See instructions	6	
7	Total. Add lines 3	throug	n 6 to line 1 or 2, whichever applies	7	8,685,322.
LH/	A For Paperwork F	Reducti	on Act Notice, see instructions.		Form 990-T (2021)

	90·T (2021)						Page 2
Part	III Tax and Payments						
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a	0				
b	Other credits (see instructions)						
С	General business credit. Attach Form 3800 (see instructions)	1c	457,481				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d					
е	Total credits. Add lines 1a through 1d			16	,	457	,481.
2	Subtract line 1e from Part II, line 7			2	8	3,227	,841.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8	697	Form 8866				
	Other (attach statement)			3			
4	Total tax. Add lines 2 and 3 (see instructions).	usly de	ferred under				
	section 1294. Enter tax amount here			4	8	3,227	841.
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), lin	e 4		5			0.
6a	Payments: A 2020 overpayment credited to 2021	6a					
b	2021 estimated tax payments. Check if section 643(g) election applies	6b					
С	Tax deposited with Form 8868	6c					
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d					
е	Backup withholding (see instructions)	6e					
f	Credit for small employer health insurance premiums (attach Form 8941)	6f					
g	Other credits, adjustments, and payments: Form 2439			7			
9	Form 4136 Other Total	6a					
7	Total payments. Add lines 6a through 6g			7			
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached			8			
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed			9		3,227	841.
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaints			10	1	, ,	
11	Enter the amount of line 10 you want: Credited to 2022 estimated tax		Refunded >	11			
Part		n (see		1			
1	At any time during the 2021 calendar year, did the organization have an interest in or a					Yes	No
•	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the or	-	-			163	140
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the n	-	•				
	here SEE STATEMENT 15	iairie oi	the foreign country				x
•						-	A
2	During the tax year, did the organization receive a distribution from, or was it the granto						x
	foreign trust?						A
	If "Yes," see instructions for other forms the organization may have to file.		•				
3	Enter the amount of tax-exempt interest received or accrued during the tax year						
4	Enter available pre-2018 NOL carryovers here \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			-			_
_	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any	•	•	rt I, IIn	e 4.		
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL	•					
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the						
	Business Activity Code	Availa	able post-2017 NOL	carryo	ver	4	
	SEE STATEMENT 16 \$			_		-	
	\$			_		-	
6a	Did the organization change its method of accounting? (see instructions)				·	_	Х
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF,	, or Fori	m 1128? If "No,"				
D1	explain in Part V						<u> </u>
Part	V Supplemental Information			_			
Provide	the explanation required by Part IV, line 6b. Also, provide any other additional information	on. See	instructions.				
C:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stat correct, and complete. Declare in the preparer (other than taxpayer) is based on all information of which preparer	tements, a has any k	nd to the best of my knowle nowledge.	dge and	d belief, it is true	Θ,	
Sign	D 1 10 05/00/22	•	T _N	lay the l	IRS discuss this	s return w	rith
Here	05/08/23 VP, CFO & C	000	t	ne prepa	arer shown belo	w (see	- 1
	Signature of officer Date Title		in	structio	ns)? X Y	es	No
	Print/Type preparer's name Preparer's signature Dat	te	Check	if P	TIN		
Paid	10/1 ··	E 100 10	self- employed				
Prepa	rer CAREY MCKEE	5/08/2	15	I	01281067		
Use C			Firm's EIN		13-5565	207	
	550 SOUTH HOPE STREET, SUITE 1500						
	Firm's address LOS ANGELES, CA 90071		Phone no. 2	13-9	72-4000		
.00744.0	24.00				- O	OO_T	(0001)

FORM 990-T	CONTRIBUTIONS	STATEMENT 11
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FM	V AMOUNT
ARMORY CENTER FOR THE ARTS	N/A	135,000.
ACADEMY FOUNDATION	N/A	168,000.
ARMAND HAMMER MUSEUM OF ART	N/A	
AND CULTURAL CENTER, INC.		283,000.
AAMC FOUNDATION	N/A	100,000.
AMERICAN ASSOCIATION OF MUSEUMS	N/A	120,000.
AMERICAN COUNCIL OF LEARNED	N/A	FF0 000
SOCIETIES	NT / 7	550,000.
AMERICAN ACADEMY IN ROME	N/A	370,000.
THE ASSOCIATION FOR PRESERVATION TECHNOLOGY	N/A	
INTERNATIONAL INC.		182,500.
AUTRY MUSEUM OF THE AMERICAN	N/A	102,300.
WEST	N/ A	168,200.
BOARD OF REGENTS OF THE	N/A	
UNIVERSITY OF WISCONSIN SYSTEM	11/ 11	245,000.
CALIFORNIA COMMUNITY	N/A	,
FOUNDATION	•	138,630.
COLLEGE ART ASSOCIATION OF	N/A	
AMERICA, INC		130,000.
DESTINATION CRENSHAW	N/A	2,500,000.
GRIFFITH OBSERVATORY	N/A	
FOUNDATION		100,000.
HIGHLAND GREEN FOUNDATION INC.	N/A	140,000.
LOS ANGELES REGIONAL FOOD BANK	N/A	175,000.
LA PLAZA DE CULTURA Y ARTES	N/A	288,800.
MUSEUM OF CONTEMPORARY ART	N/A	202,900.
MUSEUM OF MODERN ART	N/A	160,000.
THE NEW YORK PUBLIC LIBRARY,	N/A	
ASTOR, LENOX AND TILDEN		025 000
FOUNDATIONS	NT / 7	235,000.
POMONA COLLEGE	N/A	307,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	N/A	370,000.
REGENTS OF THE UNIVERSITY OF	N/A	370,000.
CALIFORNIA	N/A	122,200.
SELF-HELP GRAPHICS AND ARTS,	N/A	122,200.
INC.	II/ A	150,000.
SKIRBALL CULTURAL CENTER	N/A	174,700.
SMITHSONIAN INSTITUTION	N/A	310,000.
TRUSTEES OF COLUMBIA	N/A	
UNIVERSITY IN THE CITY OF NEW	·	
YORK		130,000.
TRUSTEES OF THE UNIVERSITY OF	N/A	
PENNSYLVANIA		445,000.
UNIVERSITY OF SOUTHERN	N/A	
CALIFORNIA		179,900.
WILLIAMS COLLEGE	N/A	100,000.
WORLD MONUMENTS FUND, INC.	N/A	115,000.
YALE UNIVERSITY	N/A	135,000.
CHARITABLE CONTRIBUTIONS - A8A		19.
CHARITABLE CONTRIBUTIONS - A8B	N/A	334.

THE J. PAUL GETTY TRUST		95-1790021
CHARITABLE CONTRIBUTIONS - E9	N/A	57.
CHARITABLE CONTRIBUTIONS - A19	N/A	971.
CHARITABLE CONTRIBUTIONS - A35	N/A	401.
CHARITABLE CONTRIBUTIONS - A36	N/A	161.
CHARITABLE CONTRIBUTIONS - E27	N/A	3.
CHARITABLE CONTRIBUTIONS - A41	N/A	129.
CHARITABLE CONTRIBUTIONS - E33	N/A	461.
CHARITABLE CONTRIBUTIONS - A48	N/A	228.
CHARITABLE CONTRIBUTIONS - E45	N/A	182.
CHARITABLE CONTRIBUTIONS - E67	N/A	247.
CHARITABLE CONTRIBUTIONS - C72	N/A	44.
CHARITABLE CONTRIBUTIONS - C73	N/A	556.
CHARITABLE CONTRIBUTIONS -	N/A	
A132		1.
CHARITABLE CONTRIBUTIONS -	N/A	
A133		3.
CHARITABLE CONTRIBUTIONS - A57	N/A	114.
CHARITABLE CONTRIBUTIONS - A59	N/A	94.
CHARITABLE CONTRIBUTIONS - A60	N/A	71.
CHARITABLE CONTRIBUTIONS - A61	N/A	171.
CHARITABLE CONTRIBUTIONS -	N/A	
E78A		41.
CHARITABLE CONTRIBUTIONS -	N/A	
A126		75.
CHARITABLE CONTRIBUTIONS - E85	N/A	580.
CHARITABLE CONTRIBUTIONS - E94	N/A	113.
CHARITABLE CONTRIBUTIONS -	N/A	
E107	4-	198.
CHARITABLE CONTRIBUTIONS -	N/A	
E108	27./2	20.
CHARITABLE CONTRIBUTIONS -	N/A	212
E109	27 / 2	212.
CHARITABLE CONTRIBUTIONS - A92	N/A	1,373.
CHARITABLE CONTRIBUTIONS - A93	N/A	433.
CHARITABLE CONTRIBUTIONS - F146	N/A	0.7
2210	NT / 7	87.
CHARITABLE CONTRIBUTIONS - E147	N/A	352.
CHARITABLE CONTRIBUTIONS - A95	N/A	1,309.
CHARITABLE CONTRIBUTIONS - A95	N/A	1,303.
E160	N/A	236.
CHARITABLE CONTRIBUTIONS -	N/A	250.
E161	N/ A	319.
CHARITABLE CONTRIBUTIONS - C49	N/A	67.
CHARITABLE CONTRIBUTIONS -	N/A	• •
A136	-17.22	550.
CHARITABLE CONTRIBUTIONS -	N/A	
E175		9.
CHARITABLE CONTRIBUTIONS - E51	N/A	68.
CHARITABLE CONTRIBUTIONS - E53	·	260.
	N/A	2.
CHARITABLE CONTRIBUTIONS -	N/A	
A111		405.
CHARITABLE CONTRIBUTIONS -	N/A	
A112		2.
CHARITABLE CONTRIBUTIONS -	N/A	
A114A		64.

THE J. PAUL GETTY TRUST		95-1790021
CHARITABLE CONTRIBUTIONS -	N/A	
A114D	-	13,035.
CHARITABLE CONTRIBUTIONS - A115D	N/A	12.
CHARITABLE CONTRIBUTIONS -	N/A	12.
A115E		576.
CHARITABLE CONTRIBUTIONS -	N/A	
A121	27./2	1,202.
CHARITABLE CONTRIBUTIONS - A120A	N/A	5.
CHARITABLE CONTRIBUTIONS -	N/A	٠,
A120B		183.
CHARITABLE CONTRIBUTIONS - A8A	N/A	19.
CHARITABLE CONTRIBUTIONS - A8B	N/A	334.
CHARITABLE CONTRIBUTIONS - E9	N/A	57.
CHARITABLE CONTRIBUTIONS - A19	N/A	971.
CHARITABLE CONTRIBUTIONS - A35 CHARITABLE CONTRIBUTIONS - A36	N/A	401. 161.
CHARITABLE CONTRIBUTIONS - A36 CHARITABLE CONTRIBUTIONS - E27	N/A N/A	3.
CHARITABLE CONTRIBUTIONS - A41	N/A	129.
CHARITABLE CONTRIBUTIONS - E33	N/A	461.
CHARITABLE CONTRIBUTIONS - A48	N/A	228.
CHARITABLE CONTRIBUTIONS - E45	N/A	182.
CHARITABLE CONTRIBUTIONS - C72	N/A	44.
CHARITABLE CONTRIBUTIONS -	N/A	
A132	1-	1.
CHARITABLE CONTRIBUTIONS -	N/A	•
A133	NT / 7	3. 114.
CHARITABLE CONTRIBUTIONS - A57 CHARITABLE CONTRIBUTIONS - A59	N/A N/A	94.
CHARITABLE CONTRIBUTIONS - A60	N/A	71.
CHARITABLE CONTRIBUTIONS - A61	N/A	171.
CHARITABLE CONTRIBUTIONS -	N/A	
E78A		41.
CHARITABLE CONTRIBUTIONS -	N/A	
A126	4-	75.
CHARITABLE CONTRIBUTIONS - E85	N/A	580.
CHARITABLE CONTRIBUTIONS - E94 CHARITABLE CONTRIBUTIONS -	•	113.
E107	N/A	198.
CHARITABLE CONTRIBUTIONS -	N/A	150.
E108	-17	20.
CHARITABLE CONTRIBUTIONS -	N/A	
E109		212.
CHARITABLE CONTRIBUTIONS - A92	N/A	1,373.
CHARITABLE CONTRIBUTIONS - A93	N/A	433.
CHARITABLE CONTRIBUTIONS -	N/A	0.5
E146	NT / 7	87.
CHARITABLE CONTRIBUTIONS - E147	N/A	352.
CHARITABLE CONTRIBUTIONS - A95	N/A	1,309.
CHARITABLE CONTRIBUTIONS -	N/A	-,
E160	••	236.
CHARITABLE CONTRIBUTIONS -	N/A	
E161		319.
CHARITABLE CONTRIBUTIONS - C49	N/A	67.
CHARITABLE CONTRIBUTIONS -	N/A	
A136		550.

BLE CONTRIBUTIONS - E53 N/A 260. BLE CONTRIBUTIONS - C66 N/A 2. BLE CONTRIBUTIONS - N/A 405. BLE CONTRIBUTIONS - N/A 2. BLE CONTRIBUTIONS - N/A 64. BLE CONTRIBUTIONS - N/A 13,035. BLE CONTRIBUTIONS - N/A 12. BLE CONTRIBUTIONS - N/A 576. BLE CONTRIBUTIONS - N/A 5.	THE J. PAUL GETTY TRUST		95-1790021
BLE CONTRIBUTIONS - C66 N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 576. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A 5.	CHARITABLE CONTRIBUTIONS - E51	N/A	68.
BLE CONTRIBUTIONS - N/A 576. BLE CONTRIBUTIONS - N/A 58LE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 58LE CONTRIBUTIONS - N/A	CHARITABLE CONTRIBUTIONS - E53	N/A	260.
BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - C73 N/A	CHARITABLE CONTRIBUTIONS - C66	N/A	2.
BLE CONTRIBUTIONS - N/A 1,202. BLE CONTRIBUTIONS - N/A 183. 556.	CHARITABLE CONTRIBUTIONS -	N/A	
BLE CONTRIBUTIONS - N/A 64.	A111		405.
BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A 183. 556.	CHARITABLE CONTRIBUTIONS -	N/A	
BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A 183. 183.	A112		2.
BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A 183.	CHARITABLE CONTRIBUTIONS -	N/A	
BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A 5. 6. 6. 6. 6. 6. 6. 6. 6. 6.	A114A		64.
BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 183. 183. 1856.	CHARITABLE CONTRIBUTIONS -	N/A	
BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - C73 N/A 183. 556.	A114D		13,035.
BLE CONTRIBUTIONS - N/A 183. 183. 556.	CHARITABLE CONTRIBUTIONS -	N/A	
BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - C73 N/A 1,202. 5. 1,202. 1,202. 5. 5. 5. 6. 183. 183. 183. 183.	A115D	/-	12.
BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - C73 N/A 1,202. 5. 1,202. 1,202. 1,202. 1,202. 5. 5.	CHARITABLE CONTRIBUTIONS -	N/A	5.00
BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - C73 N/A 556.	A115E	NT / 7	576.
BLE CONTRIBUTIONS - N/A 5. BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - C73 N/A 556.	A121	N/A	1 202
BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - C73 N/A 183. 556.		NT / A	1,202.
BLE CONTRIBUTIONS - N/A BLE CONTRIBUTIONS - C73 N/A 183. 556.	A120A	N/A	5
BLE CONTRIBUTIONS - C73 N/A 556.		N/A	٠,
	A120B	N/A	183.
	CHARITABLE CONTRIBUTIONS - C73	N/A	556.
2 EODM 000 m DADM T TIME 4			
J FORM 990-T, PART I, LINE 4 8,982,044.	TOTAL TO FORM 990-T, PART I, LI	NE 4	8,982,644.

FORM 990-T CONTR	IBUTIONS SUMMARY		STATEMENT	12
CARRYOVER OF PRIOR YEARS UNUSED FOR TAX YEAR 2018	CONTRIBUTIONS -	60% LIMIT		
FOR TAX YEAR 2019 FOR TAX YEAR 2020				
TOTAL CARRYOVER TOTAL CURRENT YEAR 60% CONTRIBU	rions			
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS AD	JUSTED	0		
EXCESS 60% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS		0		
ALLOWABLE CONTRIBUTIONS DEDUCTION	ON			0
TAXABLE INCOME FOR LIMITATION A	FTER 60% CONTRIBU	TIONS		0
CARRYOVER OF PRIOR YEARS UNUSED	CONTRIBUTIONS -	50% LIMIT		
FOR TAX YEAR 2016 FOR TAX YEAR 2017	4,437,524			
FOR TAX YEAR 2018 FOR TAX YEAR 2019	3,409,801 4,220,840			
FOR TAX YEAR 2019	12,232,301			
TOTAL CARRYOVER TOTAL CURRENT YEAR 50% CONTRIBU	TIONS	24,300,466 8,982,644		
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS AD-	JUSTED	33,283,110		
EXCESS 50% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS		33,283,110 33,283,110		
ALLOWABLE CONTRIBUTIONS DEDUCTION	ON		_	0
TAXABLE INCOME FOR LIMITATION A	FTER 50% CONTRIBU	TION		0
QUALIFIED CASH CONTRIBUTIONS -	100% LIMIT			
TOTAL CURRENT YEAR 100% CONTRIBUTAXABLE INCOME LIMITATION AS ADD		0		
EXCESS 100% CONTRIBUTIONS		0		
ALLOWABLE CONTRIBUTION DEDUCTION	N			0
TOTAL CONTRIBUTION DEDUCTION				0

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 13
PRE-2018 NOL CARRY FOR PRE-2018 NOL DEDUCTION	WARD FROM PRIOR YEAR INCLUDED IN PART I, LINE 6	48,549,522. 46,825,274.
SCHEDULE A PORTION OF SCHEDULE A ENTITY	PRE-2018 NOL SCHEDULE A SHARE	
1	0.	
2	0.	
3	0.	
4	0.	
5	0.	
6	0.	
TOTAL SCHEDULE A SHARE	OF PRE-2018 NOL	0.
NET OPERATING DEDUCTIO	N	46,825,274.
BALANCE AFTER PRE-2018		0.
EXPIRING NET OPERATING		0.
CARRY FORWARD OF NET O	PERATING LOSS	1,724,248.

PRE-201	.8 NET OPERATING	LOSS DEDUCTION	STATEMENT 14
LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
20,176,232.	3,360,372.	16,815,860.	16,815,860.
12,117,799.	0.	12,117,799.	12,117,799.
8,894,181.	0.	8,894,181.	8,894,181.
3,126,844.	0.	3,126,844.	3,126,844.
5,187,755.	0.	5,187,755.	5,187,755.
2,407,083.	0.	2,407,083.	2,407,083.
ER AVAILABLE THIS	YEAR	48,549,522.	48,549,522.
	20,176,232. 12,117,799. 8,894,181. 3,126,844. 5,187,755. 2,407,083.	LOSS PREVIOUSLY APPLIED 20,176,232. 3,360,372. 12,117,799. 0. 8,894,181. 0. 3,126,844. 0. 5,187,755. 0.	PREVIOUSLY LOSS REMAINING 20,176,232. 3,360,372. 16,815,860. 12,117,799. 0. 12,117,799. 8,894,181. 0. 8,894,181. 3,126,844. 0. 3,126,844. 5,187,755. 0. 5,187,755. 2,407,083. 0. 2,407,083.

FORM 990-T	NAME OF FORE	IGN COUNTRY IN WHICH	STATEMENT 15
	ORGANIZATION	HAS FINANCIAL INTEREST	

NAME OF COUNTRY

CANADA KOREA (SOUTH) LUXEMBOURG UNITED KINGDOM

THE J. PAUL GETTY TRUST

FORM 990T, PART IV	AVAILABLE POST-2017 NOL	STATEMENT 16
BUSINESS CODE	AVAILABLE POST-201	7 NOL
901101	58,282,868.	
450000	1,788,408.	
210000	5,476,158.	
520000	3,406,781.	
530000	31,866.	

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization
THE J. PAUL GETTY TRUST

B Employer identification number
95-1790021

Unrelated business activity code (see instructions)

901101

D Sequence: 1 of 6

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a	16,177,937.		16,177,937.
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b	-1,869,388.		-1,869,388.
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 17	5	30,920,288.		30,920,288.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement) STMT 18	12	10,696,910.		10,696,910.
13	Total. Combine lines 3 through 12	13	55,925,747.		55,925,747.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)		1	371,856.
2	Salaries and wages		2	1,084,896.
3	Repairs and maintenance			
4	Bad debts			
5	Interest (attach statement). See instructions			
6	Taxes and licenses			9,949.
7	Depreciation (attach Form 4562). See instructions	I I		
8	Less depreciation claimed in Part III and elsewhere on return	8a	8b	
9	Depletion		9	7,203,594.
10	Contributions to deferred compensation plans		امدا	
11	Employee benefit programs		11	433,469.
12	Excess exempt expenses (Part VIII)			
13	Excess readership costs (Part IX)			
14	Other deductions (attach statement)		14	
15	Total deductions. Add lines 1 through 14		15	9,103,764.
16	Unrelated business income before net operating loss deduction. Subtract lir	ne 15 from Part I, line 13,		
	column (C)		16	46,821,983.
17	Deduction for net operating loss. See instructions			0.
18	Unrelated business taxable income. Subtract line 17 from line 16			46,821,983.
1 1 1 1	For Denominant, Deduction Act Notice and instructions		Calaaduda A	/F 000 T) 0004

LHA For Paperwork Reduction Act Notice, see instructions.

	ule A (Form 990-T) 2021				Page 2
Part	III Cost of Goods Sold Enter metal	hod of inventory valuat	ion		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property p				Yes No
Part					
1	Description of property (property street address, city, s		_		
•	A	tate, Zii codej. Oricok	ii a duai usc. occ iiistic	otions.	
	B				
	C				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3 4	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	through D. Enter here	and on Part I, line 6, co	lumn (A)	0.
5	Total deductions. Add line 4 columns A through D. En	iter here and on Part I,	line 6, column (B)	>	0.
Part	1/ 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ee instructions)			
1	Description of debt-financed property (street address, of	city, state, ZIP code). C	heck if a dual-use. See	instructions.	
	A				
	В				
	С				
	D				
		Α	В	С	
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
•	Straight line depreciation (attach statement)				
a	Other deductions (attach statement)				
b					
С	Total deductions (add lines 3a and 3b,				
_	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	d on Part I, line 7, colum	ın (B)	0.
11	Total dividends-received deductions included in line				0.

Schedule A (Form 990-T) 2021 Page 3

	VI Interest, Annu		oyalties, and Re	ents fron	n Control	led Or	ganizations	S (se	e instruct	ions)	r age o	
							Exempt Contro					
	Name of controlled organization		2. Employer identification number	ntification income (loss)		1	payments made		5. Part of column 4 that is included in the controlling organization's gross income		connected with	
(1)												
(2)												
(3)												
(4)						<u> </u>						
	7 Tayahla lagama			, 	Controlled Or			of colum	nn 0	44 1	Doductions directly	
•	7. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc controlling gross	luded ir	n the ation's	(Deductions directly connected with ome in column 10	
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and on	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)	
Totals						•			0.		0.	
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instr	uctions)			
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)	
(1)												
(2)												
(3)												
(4)					Add amou column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Part		xempt A	ctivity Income	Other T	han Adve	- •	a Income	egg inct	tructions)		<u> </u>	
1	Description of exploite			,			J (000 11131	., 40110113)			
2	Gross unrelated busin	•	e from trade or busi	ness. Ente	r here and o	n Part I.	line 10. colum	n (A)		2		
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,				
4	line 10, column (B) Net income (loss) from		trada or business (3		
4	'						-			4		
5	Gross income from ac		s not unrelated busi							5		
6	Expenses attributable									6		
7	Excess exempt expen											
•	4 Enter here and on F			., 201 00 110	2. 3.1.0. 1.101	- man ti	.5 264.1. 0111	0		7		

Sched Part	IVIDERAL (Form 990-T) 2021 IX Advertising Income					Page 4
1	Name(s) of periodical(s). Check box if re	anorting two or more perio	dicals on a	consolidated basis	<u> </u>	
'		sporting two or more peno	uicais on a i	consolidated basis	.	
	A B					
	C					
	D					
Entor	amounts for each periodical listed above	in the corresponding colur	mn			
Enter	amounts for each periodical listed above		_	В	С	D
2	Gross advertising income		Α	В		
2	Add columns A through D. Enter here a	and on Port Lline 11, colur	nn (A)	<u> </u>		0.
_	Add columns A through D. Enter here a	ind on Part I, line 11, colur	IIII (A)			
a	Diverse and continuous acceptance in a continuous					
3	Direct advertising costs by periodical	· · · · · · · · · · · · · · · · · · ·	···· (D)			0.
а	Add columns A through D. Enter here a	ind on Part I, line 11, colur	nn (B)		>	0,
				I		
4	Advertising gain (loss). Subtract line 3 f					
	2. For any column in line 4 showing a g					
	complete lines 5 through 8. For any col					
	line 4 showing a loss or zero, do not co	•				
_	lines 5 through 7, and enter zero on line					
5	Readership costs	- I				
6	Circulation income					
7	Excess readership costs. If line 6 is less					
	line 5, subtract line 6 from line 5. If line					
_	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a	-				
	line 4, enter the lesser of line 4 or line 7	· · · · · · · · · · · · · · · · · · ·				
а	Add line 8, columns A through D. Enter	the greater of the line 8a,	columns to	tal or zero here and	d on	0
Dord	Part II, line 13	Divostovo and Tv				0.
Part	X Compensation of Officers	s, Directors, and Tru	istees (s	ee instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
777	TITAN G WINDWINTEG	COMMUNICATION			to business	unrelated business
	LLIAM G. HUMPHRIES	CONTROLLER	OTO.		4.95%	15,370.
<u> </u>	MES M. WILLIAMS	VP, TREASURER &		13.G	5.00%	113,798.
	NJAMIN LIOU	MD EQTY & BONDS	, AST TRE	IAS	25.00%	242,688.
<u>(4)</u>					%	
_						
	Enter here and on Part II, line 1					371,856.
Part	XI Supplemental Information	n (see instructions)				
_						

FORM 990-T (A)	INCOME	(LOSS)	FROM	PARTNERSHIPS	STATEMENT 17
DESCRIPTION					NET INCOME OR (LOSS)
A9 - INTEREST INCOME					2,525.
E9 - INTEREST INCOME					85.
E14 - INTEREST INCOME					9,539.
E15 - INTEREST INCOME E19 - INTEREST INCOME					9,700. 1.
A35 - INTEREST INCOME					2,244.
E22 - INTEREST INCOME					119.
A36 - INTEREST INCOME					38,678.
E29 - DIVIDEND INCOME					1,051.
A41 - INTEREST INCOME A41 - DIVIDEND INCOME					1,323. 30,059.
A125 - INTEREST INCOME					255.
F20 - INTEREST INCOME					11.
E44 - DIVIDEND INCOME					30.
E56 - DIVIDEND INCOME					1.
E58 - DIVIDEND INCOME					10,295.
E59 - DIVIDEND INCOME E59 - ROYALTIES					122,892.
E59 - ROYALTIES E60 - DIVIDEND INCOME					3,681. 309,255.
E62 - ROYALTIES					23.
B15 - INTEREST INCOME					291.
B15 - DIVIDEND INCOME					5,344.
A57 - INTEREST INCOME					88.
A59 - INTEREST INCOME					1,831.
A59 - DIVIDEND INCOME A59 - ROYALTIES					10. 794.
A60 - INTEREST INCOME					22.
A60 - ROYALTIES					109.
A61 - INTEREST INCOME					2.
A61 - DIVIDEND INCOME					6,383.
E78A - INTEREST INCOME					8.
E78A - DIVIDEND INCOME E78A - ROYALTIES					218. 2,636.
A65 - DIVIDEND INCOME					6,348.
E84 - INTEREST INCOME					1,039.
E110 - INTEREST INCOME					10.
E110 - ROYALTIES					62,885.
E109 - INTEREST INCOME					80.
E109 - ROYALTIES F75 - INTEREST INCOME					87,204. 81.
A88 - INTEREST INCOME					4,529.
A90 - INTEREST INCOME					3.
A92 - INTEREST INCOME					222.
A93 - INTEREST INCOME					5,138.
E132 - INTEREST INCOME					19,609.
E132 - DIVIDEND INCOME E132 - ROYALTIES					628. 13,173.
E132 - ROYALTIES E133 - INTEREST INCOME					4,393.
E133 - ROYALTIES					234,769.
E134 - INTEREST INCOME					891.
E134 - ROYALTIES					38,965.
E135 - INTEREST INCOME					202.

THE J. PAUL GETTY TRUST	95-1790021
E135 - ROYALTIES	9,475.
C32A - INTEREST INCOME	4,095.
C32A - DIVIDEND INCOME	20,587.
C32B - INTEREST INCOME	2.
C32B - DIVIDEND INCOME	3,020.
C32 - INTEREST INCOME	62,809.
C32 - DIVIDEND INCOME	12,805.
E148 - ROYALTIES	20,284.
E149 - ROYALTIES E159A - INTEREST INCOME	2,513. 602.
E139A - INTEREST INCOME E162 - INTEREST INCOME	2,710.
F148 - INTEREST INCOME	30.
C58 - INTEREST INCOME	37,763.
C77 - INTEREST INCOME	5,420.
A107A - INTEREST INCOME	25,666.
E50 - DIVIDEND INCOME	1.
C66 - INTEREST INCOME	16.
C67 - INTEREST INCOME	16,801.
D32 - INTEREST INCOME	4.
D32 - DIVIDEND INCOME	526.
A111 - INTEREST INCOME	329.
A120A - INTEREST INCOME	1,825. 181.
A120E - INTEREST INCOME E65 - DIVIDEND INCOME	29,985.
A43 - DIVIDEND INCOME	138.
A83	-10,151.
A8	-33,601.
A8A	-35,416.
A8B	-160,504.
A9	-2,090.
F10A	-817.
E5	-1,771,684.
E192	6,864.
E6	753,745.
G3	-255,124.
G29 G4	21,053. -5,187.
E9	824,131.
A19	-909,030.
A20	62,813.
C5	46,826.
A21	-210.
A25	-455.
A32	-93,318.
D3	447,772.
E14	2,307,266.
E15	4,157,502.
E13	352,830.
E16 E19	1,388,071.
E19 E13A	1,447,906. 1,014,942.
E13B	253,128.
A35	-17,990.
E22	-6,335.
A36	-582,372.
E27	146,325.
E28	-39,565.
E30	-1,822.

THE J. PAUL GETTY TRUST	95-1790021
E29	-468.
E31	-10,843.
E194	-20,249.
A41	629,727.
A125	-166,838.
E33	694,608.
F20	-103.
F21	-158.
F32	71,637.
F33	142,718.
F34	21,464.
A47	4,210.
A48	42,026.
E44	-16,889 .
E45	683,227.
A50	-92,596 .
E47	458,004.
E48A	, 516,255.
E48	343,871.
E52	1,556,003.
G7	-8,532.
E54	-54,686.
E55	44,370.
E56	49,899.
E58	945,910.
E57	346,868.
E59	772,876.
E60	1,151,526.
A52A	-17,399.
A52	106,496.
E62	220.
C72	5,443.
A132	-29,159.
A133	-92,078.
E71	-216,346.
B15	-963.
A91	-38,946.
A57	221,162.
A59	31,598.
A60	-11,830.
A61	99,484.
E77	398,646.
E78A	2,446,939.
E78B	-2,109.
G11	45,957.
G12	-1,097.
E79	15,256.
A65	-18,321.
A126	-51,366.
E84	-106,613.
E85	87,619.
E90	-22,581.
E92	-1,060,302.
E93	-45.
E94	2,113,028.
E96	42,852.
E97	-204,114.
E107	1,686,778.

E J. PAUL GETTY TRUST	95-1790021
08	-353,661.
10	-64,717.
09	113,038.
1	256,243.
5	-2,505.
6	61.
17	-21,981.
18	-86,505.
19	-49,355.
20	-353,319.
21	-278,799.
6	-643,943.
7	13,875.
3	-234,921.
5	-67.
6	1,524,841.
8	1,471,751.
7	8,194.
7	400.
0	769.
2	-8,442.
3	525,272.
29	382,459.
30	-356,679.
31	-10,586.
32	219,719.
33	-163,712.
34	-577,981.
35	207,849.
36	227,053.
2	-6,284.
3	-2,813.
4	-2,641.
5	-2,699.
2A	2,070.
2	-11,541.
1	-88,655.
46	647,952.
47	-776,682.
5	256,594.
48	-817,637 .
49	-712,943 .
34	303,512.
35	6,585.
9	-5.
56	-15,635.
58	641,867.
59A	348,099.
60	2,465,091.
61	4,455,405.
62	-577,559.
9	-504,152.
45	125,128.
06	-33,539.
18	-1.
36	-146,943.
48	-8.
69	-17,652.
	,

E J. PAUL GETTY TRUST	95-1790021
66	-113,856.
65	-11,184.
67	-245,374.
68	-234,822.
7	2,698.
8	1,048,704.
7	-95,920.
70	21,065.
3	1,575.
03	-4,195.
06	-5.
07A	-11,099.
0	208,342.
1	1,100,300.
1	552,772.
3	223,322.
6	-18,540.
	-25,320.
2	-654,568.
11	38,353.
12	20,637.
13B	-23.
13D	-45.
13E	15,479.
14A	-50,275.
14B	-1,972.
14C	213,611.
14D 14E	10,588.
15B	34,680. -362.
15C	-175.
15D	7,119.
15E	13,179.
81	-139,044.
82	-257,027.
21	-22,104.
84	1,617,288.
85	-29,457.
86	-2,355,314.
05	-54,277.
87	270,554.
20A	22,224.
20B	-15,654.
20C	-88,854.
20D	-98.
20E	56,183.
20F	-13,583.
20G	-19,372.
3	-23,853.
4	-20,946.
	-109.
	-19,831.
5	-691,052.
8	-176,053.
16	-217,853.
8	-18,976.
50	-333,985.
52	-326,790.

	***** PUBLIC INSPECTION COPY *****	
THE J. PAUL GETTY TRUST		95-1790021
G9		-385,062.
E2		703,696.
A42		806,430.
A43		-752,894.
E203		-52,661.
TOTAL INCLUDED ON SCHEDU	LE A, PART I, LINE 5	30,920,288.
FORM 990-T (A)	OTHER INCOME	STATEMENT 18
DESCRIPTION		AMOUNT
CANCELLATION OF DEBT - A	.20	28,109.
CANCELLATION OF DEBT - D	3	13,646.
CANCELLATION OF DEBT - A	50	25,270.
	.50	25,270.

DESCRIPTION	AMOUNT
CANCELLATION OF DEBT - A20	28,109.
CANCELLATION OF DEBT - D3	13,646.
CANCELLATION OF DEBT - A50	25,270.
CANCELLATION OF DEBT - G7	804,808.
CANCELLATION OF DEBT - E54	5,158,509.
CANCELLATION OF DEBT - E58	580,695.
CANCELLATION OF DEBT - E59	837,541.
CANCELLATION OF DEBT - A52A	1,220,205.
CANCELLATION OF DEBT - E133	6,657.
CANCELLATION OF DEBT - A106	18.
CANCELLATION OF DEBT - E50	5.
CANCELLATION OF DEBT - E61	1,174,791.
CANCELLATION OF DEBT - E51	846,656.
TOTAL TO SCHEDULE A, PART I, LINE 12	10,696,910.

A POST-201	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 19
LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
35,446,092.	0.	35,446,092.	35,446,092.
11,287,077.	0.	11,287,077.	11,287,077.
11,549,699.	0.	11,549,699.	11,549,699.
VER AVAILABLE THIS	YEAR	58,282,868.	58,282,868.
	35,446,092. 11,287,077. 11,549,699.	LOSS PREVIOUSLY APPLIED 35,446,092. 0. 11,287,077. 0.	LOSS PREVIOUSLY LOSS REMAINING 35,446,092. 11,287,077. 11,549,699. 0. 35,446,092. 11,549,699. 0. 11,549,699.

SCHEDULE D (Form 1041)

Department of the Treasury

Internal Revenue Service

Capital Gains and Losses

Attach to Form 1041, Form 5227, or Form 990-T.

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

► Go to www.irs.gov/F1041 for instructions and the latest information.

OMB No. 1545-0092

2021

Name of estate or trust Employer identification number THE J. PAUL GETTY TRUST 95-1790021 Yes X No Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses-Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the lines below. (h) Gain or (loss) (d) (e) (g) Adjustments Subtract column (e) Proceeds Cost to gain or loss from from column (d) and (sales price) (or other basis) Form(s) 8949, Part I, This form may be easier to complete if you round off cents to whole dollars. combine the result with column (g) line 2, column (g) 1 a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1 b Totals for all transactions reported on Form(s) 8949 with Box A checked Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 746,055. Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 5 5 6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2020 Capital Loss Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, 746,055. column (3), on page 2 Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the lines below. (d) (e) (h) Gain or (loss) (g) Adjustments Sùbtract column (é) Proceeds Cost from column (d) and to gain or loss from (sales price) (or other basis) This form may be easier to complete if you round off cents to whole dollars. combine the result Form(s) 8949, Part II, with column (g) line 2, column (g) 8 a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8 b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with 9 Box E checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 11 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts SEE STATEMENT 30 12 15,431,882. 12 13 13 Gain from Form 4797, Part I 14 14 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2020 Capital Loss 15 15 16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, 15,431,882. column (3), on page 2 16 For Paperwork Reduction Act Notice, see the Instructions for Form 1041. Schedule D (Form 1041) 2021

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Schedule D (Form 1041) 2021 QUALIFYING PARTNERSHIP INVESTMENTS

95-1790021	
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Page 2

Part III Summary of Parts I and II		(1) Beneficiaries'	(2) Estate's	(3) Total
Caution: Read the instructions before completing this part.		or trust's		
17 Net short-term gain or (loss)	17		746,055.	746,055.
18 Net long-term gain or (loss):				
a Total for year	18a		15,431,882.	15,431,882.
b Unrecaptured section 1250 gain (see line 18 of the worksheet)	18b			
c 28% rate gain	18c			
19 Total net gain or (loss). Combine lines 17 and 18a	19		16,177,937.	16,177,937.

Note: If line 19, col (3), is a net gain, enter the gain on Form 1041, line 4 (or Schedule A (Form 990-T), Part I, line 4a). If lines 18a and 19, col (2), are net gains, go to Part V, and don't complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

Part IV | Capital Loss Limitation

20	Enter here and enter as a (loss) on F	orm	1041, line 4 (or Schedule A (Form 990-T), Part I, line 4c, if a trust), the smaller of:				
a	The loss on line 19, column (3)	r	b \$3,000	20	1	(,

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 23 (or Form 990-T, Part I, line 11), is a loss, complete the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 23, is more than zero.

Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if:

- Either line 18b, col. (2), or line 18c, col. (2), is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g, are more than zero, or
- There are amounts on lines 4e and 4g of Form 4952.

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, Part I, line 11, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2), or line 18c, col. (2), is more than zero.

21	Enter taxable income from Form 1041, line 23 (or Form 9	990-T, F	Part I, line11)	21			
22	Enter the smaller of line 18a or 19 in column (2)						
	but not less than zero	22					
23	Enter the estate's or trust's qualified dividends from						
	Form 1041, line 2b(2) (or enter the qualified dividends						
	included in income in Part I of Form 990-T)	23					
24	Add lines 22 and 23	24					
	If the estate or trust is filing Form 4952, enter the						
	amount from line 4g; otherwise, enter -0-	25					
26	Subtract line 25 from line 24. If zero or less, enter -0-			26			
27	Subtract line 26 from line 21. If zero or less, enter -0-			27			
28	Enter the smaller of the amount on line 21 or \$2,700			28			
29	Enter the smaller of the amount on line 27 or line 28			29			
30	Subtract line 29 from line 28. If zero or less, enter -0 The	nis amo	unt is taxed at 0%		>	30	
31	Enter the smaller of line 21 or line 26			31			
32	Subtract line 30 from line 26			32			
	Enter the smaller of line 21 or \$13,250						
	Add lines 27 and 30						
	Subtract line 34 from line 33. If zero or less, enter -0-						
36	Enter the smaller of line 32 or line 35			36			
	Multiply line 36 by 15% (0.15)				>	37	
38	Enter the amount from line 31			38			
	Add lines 30 and 36						
40	Subtract line 39 from line 38. If zero or less, enter -0-			40			
	Multiply line 40 by 20% (0.20)				>	41	
42	Figure the tax on the amount on line 27. Use the 2021 Ta	x Rate	Schedule for Estates				
	and Trusts (see the Schedule G instructions in the Instru	ctions f	or Form 1041)	42			
43	Add lines 37, 41, and 42			43			
44	Figure the tax on the amount on line 21. Use the 2021 Ta	x Rate	Schedule for Estates				
	and Trusts (see the Schedule G instructions in the Instru	ctions f	or Form 1041)	44			
45	Tax on all taxable income. Enter the smaller of line 43	or line 4	14 here and on Form 104	1, Schedule			
	G, Part I, line 1a (or Form 990-T, Part II, line 2)				>	45	

110842 02-07-22 Schedule D (Form 1041) 2021

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Identifying number

THE	J. PAUL GETTY TRUST							95-1790021
1a	Enter the gross proceeds from sales	or exchanges rep	orted to you for	2021 on Form(s) 1	099-B or 1099-S			
	(or substitute statement) that you are	• .					1a	
b	Enter the total amount of gain that yo	ou are including o						
	MACRS assets						1b	
С	Enter the total amount of loss that yo	ou are including o	n lines 2 and 10	due to the partial	dispositions of MA	CRS		
_	assets	······	·····	·····		<u>.</u>	1c	
Pa	Sales or Exchanges of					-	ions	From Other
	Than Casualty or Theft	-wost Prope	rty neia wo	re inan i Year	· · ·	T		
2	(a) Description	(b) Date acquired	(C) Date sold	(d) Gross sales	(e) Depreciation allowed or	(f) Cost or ot basis, plus		(g) Gain or (loss) Subtract (f) from the
C F1	of property E STATEMENT 31	(mo., day, yr.)	(mo., day, yr.)	price	allowable since acquisition	improvements expense of sa		sum of (d) and (e)
	S SIMILMENT SI							
3	Gain, if any, from Form 4684, line 39					<u> </u>	3	
4	Section 1231 gain from installment sa	ales from Form 62	252, line 26 or 3	7			4	
5	Section 1231 gain or (loss) from like-k						5	
6	Gain, if any, from line 32, from other to	than casualty or t	heft				6	
7	Combine lines 2 through 6. Enter the	gain or (loss) her	e and on the ap	propriate line as fo	llows		7	-5,067,528.
	Partnerships and S corporations. F				r Form 1065, Sche	edule K,		
	line 10, or Form 1120-S, Schedule K,	•						
	Individuals, partners, S corporation from line 7 on line 11 below and skip				,			
	1231 losses, or they were recaptured		•	•				
	the Schedule D filed with your return	•			.g g			
8	Nonrecaptured net section 1231 loss	es from prior yea	re See instructi	ons			8	
	Subtract line 8 from line 7. If zero or I				ne 7 on line 12 beld	Г		
	line 9 is more than zero, enter the am	•		•				
	capital gain on the Schedule D filed v	vith your return. S	See instructions				9	
Pa	rt II Ordinary Gains and I	Losses (see ins	etructions)					
			·					
1.9 E1	E STAITHEMAE YEATING 2 and losses not include	ded on lines 11 th	rough 16 (includ	de property held 1	year or less):			
		-						
11	Loss, if any, from line 7	I		<u> </u>	I	 	11	(5,067,528.)
	Gain, if any, from line 7 or amount from						12	(3,007,320.)
13	0 1 16 6 11 04						13	
14	Net gain or (loss) from Form 4684, lin						14	
15	Ordinary gain from installment sales t						15	
16	Ordinary gain or (loss) from like-kind						16	
17						1	17	-1,869,388.
	For all except individual returns, ente							
	a and b below. For individual returns,	complete lines a	and b below.					
а	If the loss on line 11 includes a loss f	rom Form 4684, I	ine 35, column	(b)(ii), enter that pa	rt of the loss here.	Enter the		
	loss from income-producing property							
	as an employee.) Identify as from "Fo						18a	
b	Redetermine the gain or (loss) on line	-	•					
	(Form 1040), Part I, line 4						18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2021)

As through 19D. Is price (Note: See line 1a before completing.) Bes price (Note: See line 1a before completing.) ation (or depletion) allowed or allowable. 21	(a) Description of section 1245, 1250, 1252, 1254, o	or 1255 p	property:			(b) Date acquir (mo., day, yr.		(c) Date sold (mo., day, yr.)
As through 19D. Is price (Note: See line 1a before completing.) Les price (Note: See line 1 Les	Α							
As through 19D. Is price (Note: See line 1a before completing.) Les price (Note: See line 1 Les	В							
As through 19D. Is price (Note: See line 1a before completing.) Les price (Note: See line 1 labefore completing.) Les price (Note: See line 24 or 28a beingt complete of complete of completing.) Les price (Note: See line 24 or 28a beingt complete of complete of completing.) Les price (Note: See line 1 labefore complete of completing.) Les price (Note: See line 1 labefore complete of completing.) Les price (Note: See line 24 or 28a beingt complete of completing.) Les price (Note: See line 24 or 28a beingt complete of completing.) Les price (Note: See line 1 labefore complete of completing complete of completing.) Les price (Note: See line 24 or 28a beingt complete of completing.) Les price (Note: See line 1 labefore complete of completing.) Les price (Note: See line 24 or 28a beingt complete of completing.) Les price (Note: See line 1 labefore complete of completing.) Les price (Note: See line 1 labefore complete of completing.) Les price (Note: See line 1 labefore completing.) Les price (Note: See line 1 lab	0							
As through 19D. Is price (Note: See line 1a before completing.) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note: See line 1 Les price (Note: See line 1) Les price (Note:	D							
other basis plus expense of sale ation (or depletion) allowed or allowable do basis. Subtract line 22 from line 21 in. Subtract line 23 from line 20 in. Subtract line 23 from line 20 in. 24 in. Subtract line 23 from line 20 in. 24 in. Subtract line 23 from line 20 in. 24 fresident line 24 or 28a in. Subtract line 23 from line 20 24 in. Subtract line 23 from line 20 25 in. 1250 property: If straight line depreciation I, enter -0 on line 26a, except for a corporation settion 291. If depreciation after 1975. See instructions objective percentage multiplied by the smaller 4 or line 26a. See instructions 26a 26b 26c 26c 26c 26d 26c 26d 26c 26d 26c 26d 26c 26d 26d	These columns relate to the properties on lines 19A through 19D.	•	Property A	Property	В	Property (5	Property D
ation (or depletion) allowed or allowable d basis. Subtract line 22 from line 21 23	Gross sales price (Note: See line 1a before completing.)	20						
d basis. Subtract line 22 from line 21 in. Subtract line 23 from line 20 in. Subtract line 23 from line 20 in. 1245 property: ation allowed or allowable from line 22 e smaller of line 24 or 25a bin 1250 property: If straight line depreciation, a territory or line 26g, except for a corporation on section 291. al depreciation after 1975. See instructions be percentage multiplied by the smaller 4 or line 26a see instructions be percentage multiplied by the smaller 4 or line 26a from line 24, if residential rental for line 24 in rore than line 26a, skip d and 26e d depreciation after 1969 and before 1976 e smaller of line 26c or 26d 291 amount (corporations only) se 26b, 26e, and 26f 1252 property: Skip this section if you didn't of farmand or if this form is being completed for ship, terr, and land clearing expenses multiplied by applicable percentage e smaller of line 24 or 27b on 1254 property: e drilling and development costs, expenditures opment of mines and other natural deposits, proporation costs, and depletion. See instructions e maller of line 24 or 28a on 1255 property; being percentage of payments excluded come under section 126. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instruction	Cost or other basis plus expense of sale	21						
in. Subtract line 23 from line 20 in 1245 property: ation allowed or allowable from line 22 e smaller of line 24 or 25a in 1250 property: If straight line depreciation line, enter 0- on line 26g, except for a corporation or section 291. al depreciation after 1975. See instructions ble percentage multiplied by the smaller 4 or line 26a. See instructions 26a 26b 26b 27c al depreciation after 1975. See instructions 26c 26c al depreciation after 1969 and before 1976 e smaller of line 26 or 26d 26c 291 amount (corporations only) 26f 26g 291 amount (corporations only) 26f 26g 27c 27c 27c 27c 27c 27c 27c 27	Depreciation (or depletion) allowed or allowable	22						
ation allowed or allowable from line 22	Adjusted basis. Subtract line 22 from line 21	23						
ation allowed or allowable from line 22 es amaller of line 24 or 25a 25b	Total gain. Subtract line 23 from line 20	24						
e smaller of line 24 or 25a nr 1250 property: If straight line depreciation (, enter -0 on line 26g, except for a corporation or section 291. all depreciation after 1975. See instructions ble percentage multiplied by the smaller 4 or line 26a. See instructions t line 26a from line 24. If residential rental 7 or line 24 isn't more than line 26a, skip d and 26e all depreciation after 1969 and before 1976 e smaller of line 26c or 26d 291 amount (corporations only) 26f 28 26 26 291 amount (corporations only) 26f 28 26 26 291 amount (corporations only) 26f 27 26g 28 27 28g 27 27g 27 27g 27 27g 27 27g 27 27g 27 27g 28 28 28 28 28 28 28 28 28 28 28 28 28 2	If section 1245 property:							
on 1250 property: If straight line depreciation I, enter -0 - on line 26g, except for a corporation o section 291. all depreciation after 1975. See instructions obe percentage multiplied by the smaller 4 or line 26a. See instructions 26b 1 t line 26a from line 24. If residential rental 7 or line 24 isn't more than line 26a, skip d and 26e all depreciation after 1969 and before 1976 e smaller of line 26c or 26d 26c 26d 26e 26d 26e 27d 26f 26g 27d 26g 27d 27d 27d 27d 27d 27d 27d 27	a Depreciation allowed or allowable from line 22	25a						
I, enter -0- on line 26g, except for a corporation of section 291. all depreciation after 1975. See instructions ble percentage multiplied by the smaller 4 or line 24 is nit more than line 26a, skip d and 26e all depreciation after 1969 and before 1976 e smaller of line 26c or 26d 291 amount (corporations only) se 26b 292 amount (corporations only) se 26b 293 property: Skip this section if you didn't farmland or if this form is being completed for ship. et e, and land clearing expenses multiplied by applicable percentage e smaller of line 24 or 27b more of line 24 or 27b more of line 24 or 28a more of line 24 or 28a more under section 126. See instructions e maller of line 24 or 29a. See instructions e maller of lin	b Enter the smaller of line 24 or 25a	25b						
26b 27b 28c 28c 28c 28c 28c 28c 28c 28	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
t line 26a. See instructions t line 26a from line 24. If residential rental y or line 24 isn't more than line 26a, skip d and 26e al depreciation after 1969 and before 1976 e smaller of line 26c or 26d 291 amount (corporations only) 26f 292 1 amount (corporations only) 296 26g 291 amount (corporations only) 296 26g 291 amount (special control only) 297 298 298 298 298 298 298 298 298 298 298	a Additional depreciation after 1975. See instructions	26a						
/ or line 24 isn't more than line 26a, skip d and 26e al depreciation after 1969 and before 1976 e smaller of line 26c or 26d 26e 291 amount (corporations only) 26f 282 26b, 26e, and 26f 291 amount (corporations only) 285 26b, 26e, and 26f 291 amount (corporations only) 286 26g 291 amount (corporations only) 287 26g 298 299 299 299 299 299 299 299 299 299	b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
291 amount (corporations only) 26f 291 amount (corporations only) 26f 28 26b, 26e, and 26f 26g 27b 27a 27b 27c	c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
291 amount (corporations only) 266 269 269 269 269 269 269 270 270 270 270 270 270 270 270 270 270	d Additional depreciation after 1969 and before 1976	26d						
26g 1252 property: Skip this section if you didn't of farmland or if this form is being completed for ship. ter, and land clearing expenses 27a multiplied by applicable percentage 27b e smaller of line 24 or 27b 27c on 1254 property: e drilling and development costs, expenditures opment of mines and other natural deposits, xploration costs, and depletion. See instructions e smaller of line 24 or 28a 28b on 1255 property: ole percentage of payments excluded come under section 126. See instructions e smaller of line 24 or 29a. See instructions 29b	e Enter the smaller of line 26c or 26d	26e						
26g 1252 property: Skip this section if you didn't of farmland or if this form is being completed for ship. ter, and land clearing expenses 27a multiplied by applicable percentage 27b e smaller of line 24 or 27b 27c on 1254 property: e drilling and development costs, expenditures opment of mines and other natural deposits, xploration costs, and depletion. See instructions e smaller of line 24 or 28a 28b on 1255 property: ole percentage of payments excluded come under section 126. See instructions e smaller of line 24 or 29a. See instructions 29b	f Section 291 amount (corporations only)	26f						
of farmland or if this form is being completed for ship. ter, and land clearing expenses multiplied by applicable percentage e smaller of line 24 or 27b on 1254 property: e drilling and development costs, expenditures opment of mines and other natural deposits, xploration costs, and depletion. See instructions e smaller of line 24 or 28a on 1255 property: ble percentage of payments excluded come under section 126. See instructions e smaller of line 24 or 29a. See instructions e smaller of line 24 or 29a. See instructions 27a 27b 27c 28a 28b 29a 29a 29a	g Add lines 26b, 26e, and 26f	26g						
multiplied by applicable percentage 27b 27c	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
e smaller of line 24 or 27b								
pon 1254 property: e drilling and development costs, expenditures opment of mines and other natural deposits, exploration costs, and depletion. See instructions e smaller of line 24 or 28a 28b 28b 29b 29a 29a 29b								
e drilling and development costs, expenditures opment of mines and other natural deposits, xploration costs, and depletion. See instructions e smaller of line 24 or 28a		27c						
e smaller of line 24 or 28a	a Intangible drilling and development costs, expenditures for development of mines and other natural deposits,	28a						
on 1255 property: Die percentage of payments excluded Dome under section 126. See instructions e smaller of line 24 or 29a. See instructions 29a 29b	b Enter the smaller of line 24 or 28a							
e smaller of line 24 or 29a. See instructions 29b	If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions	29a						
	a partnership. a Soil, water, and land clearing expenses b Line 27a multiplied by applicable percentage c Enter the smaller of line 24 or 27b If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions b Enter the smaller of line 24 or 28a If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions b Enter the smaller of line 24 or 29a. See instructions	27b 27c 28a 28b 29a 29b		line 29b before	going	to line 30.	30	
	rotal gallis for all properties. Add property columns	A mirou(gn ⊅, iii le ∠4				30	
lins for all properties. Add property columns A through D, line 24	Add property columns A through D, lines 25b, 26g,	27c, 28k	o, and 29b. Enter he	e and on line 13			31	
	Subtract line 31 from line 30. Enter the portion from	casualty	y or theft on Form 46	84, line 33. Ente	r the p	oortion		
	from other than casualty or theft on Form 4797, line Part IV Recapture Amounts Under Section	6 ns 179	and 280F(b)(2)	When Busin	ess l	Jse Drops to	32 50% (or Less
perty columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 t line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion	(see instructions)							
perty columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 t line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion ner than casualty or theft on Form 4797, line 6 Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less						(a) Section 179		(b) Section 280F(b)(2)
perty columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 t line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion her than casualty or theft on Form 4797, line 6 Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less see instructions) (a) Section (b) Section	Section 179 expense deduction or depreciation allo	wable in	prior years		33			
perty columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 t line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion her than casualty or theft on Form 4797, line 6 Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less see instructions) (a) Section 179 (b) Section 280F(b)(2)	December de desenverieties : Occidente estima							
perty columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 t line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion her than casualty or theft on Form 4797, line 6 Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less see instructions) (a) Section (b) Section	Recomputed depreciation. See instructions							

118012 12-17-21

Form 4797 (2021)

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization B Employer identification number THE J. PAUL GETTY TRUST 95-1790021 Unrelated business activity code (see instructions) **D** Sequence:

Describe the unrelated trade or business ▶BOOKSTORE SALES Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 3,062,110. 1a Gross receipts or sales 3,062,110. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 1,306,984. 2 1,755,126 Gross profit. Subtract line 2 from line 1c 1,755,126. 3 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 1,755,126. 1,755,126. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	1,131,184.
3	Repairs and maintenance			3	
4	Bad debts			4	-1,698.
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	51.
7	Depreciation (attach Form 4562). See instructions		76,392.		
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	76,392.
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	413,129.
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)	E STATE	MENT 20	14	413,002.
15	Total deductions. Add lines 1 through 14			15	2,032,060.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	n Part I, li	ne 13,		
	column (C)			16	-276,934.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	-276,934.
			_		

LHA For Paperwork Reduction Act Notice, see instructions.

Schedo Part	ule A (Form 990-T) 2021	mathad of inventory valuat	ion N/A		Page 2
1	Litter 1	nethod of inventory valuat		1	568,761.
2					1,274,738.
3					0.
4	Cost of laborAdditional section 263A costs (attach statement)			4	0.
5					0.
6	Other costs (attach statement) Total. Add lines 1 through 5				1,843,499.
7				_	536,515.
8	Cost of goods sold. Subtract line 7 from line 6. En	tor here and in Part Line			1,306,984.
9	Do the rules of section 263A (with respect to prope	,			Yes X No
Part					
1	Description of property (property street address, cit A	y, state, ZIP code). Check	if a dual-use. See instr	uctions.	
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
5 Part	Total deductions. Add line 4 columns A through D V Unrelated Debt-Financed Income Description of debt-financed property (street address A	(see instructions)			0.
	= = = = = = = = = = = = = = = = = = = =				
	D				
	Б	A	В	С	D
2	Gross income from or allocable to debt-financed	^	ь	0	<u> </u>
_	property				
3	Deductions directly connected with or allocable				
Ŭ	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
·	columns A through D)				
4	Amount of average acquisition debt on or allocable				
•	to debt-financed property (attach statement)	I			
5	Average adjusted basis of or allocable to debt-				
-	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6		70	70	70
8	Total gross income (add line 7, columns A through		rt I. line 7. column (A)	•	0.
-	S (asse , solanilo / tallougi	, and on t d	, , 55.3iiii y y		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A	through D. Enter here and	d on Part I, line 7. colur	nn (B)	0.
11	Total dividends-received deductions included in				0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	S (see	e instruct	ions)		Page 3
	,	•					Exempt Contro					
	Name of controlle organization	ed	identification incom				al of specified nents made	المراب المراب والمرابط المرابط		I in the con		ductions directly onnected with ome in column 5
(1)												
(2)												
(3)												
(4)												
			No	nexempt C	Controlled O	rganizati	ions					
7	'. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specit syments mad		10. Part of that is incontrolling gross	luded in	the ation's		conn	ections directly ected with in column 10
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c		Part I, A)	Ente	er here	mns 6 and 11. e and on Part I, column (B)
Totals	VII Incomplete		-4 - 0 1	4/-\/7\ /	(0) (47)	<u> </u>	-!!!		0.			0.
Part			of a Section 50	1(C)(/), (,	ee instru				
	1. Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (4. Set-		nt)	Total deductions and set-asides add cols 3 and 4)
(1)												
(2)												
(3)												
(4)												
Totals				•	Add amor column 2 here and o line 9, colu	. Enter n Part I,					h	Add amounts in column 5. Enter ere and on Part I, ine 9, column (B)
Part		xempt A	Activity Income,	Other 1	Than Adve	ertisine	g Income	see inst	ructions)			
1	Description of exploite						·		1			
2	Gross unrelated busin	,		ness. Ente	r here and o	n Part I.	line 10. colum	n (A)		2		
3	Expenses directly con					,	•	. ,				
	line 10, column (B)		•					•		3		
4	Net income (loss) from											
	lines 5 through 7						- '			4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen											
	4 Enter here and an F	Dort II lino	10							-		

	ule A (Form 990-T) 2021					Page	. 4
Part							_
1	Name(s) of periodical(s). Check box if reporting	ng two or	more periodicals on	a consolidated basis	S.		
	A						_
	В						_
	<u> </u>						_
	D						_
Enter	amounts for each periodical listed above in the	correspo		T _			_
	_		A	В	С	D	_
2	Gross advertising income						_
	Add columns A through D. Enter here and on	Part I, lir	ne 11, column (A)		>		0.
a				1		1	_
3	Direct advertising costs by periodical						_
а	Add columns A through D. Enter here and on	Part I, lir	ne 11, column (B)		▶		0.
_				1	<u> </u>		_
4	Advertising gain (loss). Subtract line 3 from lin	ne					
	2. For any column in line 4 showing a gain,						
	complete lines 5 through 8. For any column ir						
	line 4 showing a loss or zero, do not complete						
_	lines 5 through 7, and enter zero on line 8						_
5	Readership costs						_
6	Circulation income						_
7	Excess readership costs. If line 6 is less than						
	line 5, subtract line 6 from line 5. If line 5 is les						
0	than line 6, enter zero						_
8	•	.					
	deduction. For each column showing a gain of line 4, enter the lesser of line 4 or line 7						
а	Add line 8, columns A through D. Enter the gi		the line on columns	total ar zara hara an	d on		_
а	Part II, line 13	reater or	irie iirie oa, coluiriiris		_		Ο.
Part		rectors	. and Trustees	(see instructions)			Ť
	-		,	(SCC Instructions)	3. Percentage	4. Compensation	_
	1. Name		2. Title		of time devoted	attributable to	
	n rame		21 1100		to business	unrelated business	
(1)					%	armotatoa baomese	_
(2)					%		_
(3)					%		_
(4)					%		_
<u> ,</u>							_
Tota	LEnter here and on Part II, line 1				▶	(Ο.
Part	,						_
							_

	r (A)	OTHER	DEDUCTI	ONS	STATEMENT	20
DESCRIPTIO	DN				AMOUNT	
BANK CHARG	 Ges				70	 ,578
DATA PROCE	ESSING				32	,856
	BSCRIPTIONS					894
	& EQUIPMENT					,842
OCCUPANCY						,340
PERATING						,524
OUTSIDE SE POSTAGE &						,503 ,801
	AND PUBLICATIONS					, 801 , 249
	AL AND ADVERTISING					,371
RAINING						, 424
FRAVEL					11	,222
FOTAL TO S	SCHEDULE A, PART II	, LINE 14			413	,002
TOTAL TO S	·		RATING :	LOSS DEDUCTION	STATEMENT	
	·		 S JSLY	LOSS DEDUCTION LOSS REMAINING		
990-т ѕсн	A POST-20	17 NET OPE LOSS PREVIOU	 S JSLY	LOSS	STATEMENT	21
990-T SCH	A POST-20	17 NET OPE LOSS PREVIOU	S JSLY ED	LOSS REMAINING	STATEMENT AVAILABLE THIS YEAR	21

SCHEDULE D	NET SHORT-TERM GAIN OR LOSS FROM PARTNERSHIPS AND S-CORPORATIONS	STATEMENT 29
DESCRIPTION OF	ACTIVITY	GAIN OR LOSS
A20		2,098.
C5		56,879.
D3		3,647.
A132		-76.
A133		-240.
B15		78,567.
A59		-2.
A60		11,078.
A61		215,556.
E78A		-26,432.
G26		83,588.
E132		-24,895.
E133		290.
E134		821.
C32A		9,015.
C32		74,018.
G23		-1,133.
A111		-130.
A112		366.
E185		263,040.
TOTAL TO SCHED	ULE D, PART I, LINE 5	746,055.

SCHEDULE D NET LONG-TERM GAIN OR LOS PARTNERSHIPS AND S-CORPOR		STATEMENT 30
DESCRIPTION OF ACTIVITY	GAIN OR LOSS	28% GAIN
E9	260,210.	
A20	6,577.	
A21	1,349.	
D3	23,728.	
A35	88,238.	
A36	27,906.	
A41	455.	
B15	230,788.	
A91	30,093.	
A57	7.	
A59	-111.	
A60	4,635.	
A61	364,065.	
E78A	-82,418.	
G15	772,971.	
C27	417.	
F75	6,462.	
A86	6,281,368.	
88A	4,951,993.	
A87	751.	
A90	355.	
E132	-9,098.	
E133	6,511.	
E134	12,106.	
C32A	-2,364.	
232	76,283.	
E147	-3,110.	
A134	1,285,490.	
A135	155,237.	
E159A	824,950.	
F106	-45,751.	
F118	700.	
A103	4,314.	
A106	-20.	
A107A	1,781.	
266	111.	
A111	5,756.	
A112	312.	
A113C	22,369.	
E182	29,309.	
A120D	46,983.	
A120F	50,174.	
TOTAL TO SCHEDULE D, PART II, LINE 12	15,431,882.	
·		

FORM 4797	PROPERTY HELD MORE THAN ONE YEAR STATEMENT 31								
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS			
						-2,47			
E5						-23,08			
3 3						-20 -20			
E9						-18 4 ,26			
A19						21,25			
03						449,21			
A35						1,03			
Ξ27						-88			
A41						-581,07			
A48						10,15			
E45						-239,29			
A50						-10,07			
E48A						-			
E48						-			
37						-2,848,04			
E54						-12,238,22			
A52A						-1,177,64			
A132						-6,40			
133						-20,22			
371						2,628,29			
A59						31			
A60						-1,04			
A61						-4			
E77						38,58			
E78A E79						638,52 -21,12			
A126						-21,12 10			
E84						3,21			
30 1 39 2						-1,178,54			
A81						-2,92			
A92						, -14			
A93						-2,14			
E130						866,57			
E131						-34,64			
E132						-28,57			
E 133						4,494,23			
E134						2,070,39			
E135						-123,80			
E146						-107,87			
195						97,60			
148						33,62			
E149						4,72			
E39						(1.7)			
E158						61,76			
E159A						1,24			
E161						-17,44			
E162 C49						1,819,60			
349 3145						-4,24			
E145 E165						23,50 369,50			
COTE									
E167						455,75			

THE J. PAUL GETTY TRUST	95-1790021
C58	1,153,596.
E170	2,975,649.
E50	-2.
E61	-2,280,660.
E51	-2,996,137.
A111	219.
E181	-94,974.
A121	-513.
E185	1,062,413.
E186	47,028.
A120E	12.
E2	8,174.
A42	-143,998.
A43	-7,347.
TOTAL TO 4797, PART I, LINE 2	-5,067,528.

FORM 4797		ORDINARY GAINS AND LOSSES			STA	STATEMENT 32		
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS		
E23 E34 G8 E65 E68 E116 EG18 E150 E152 E183						177,779. 26,804. 50,915. 706,100. 195,582. 434,149. 56,174. 439,794. 557,572. 553,271.		
TOTAL TO 4797,	PART II, LIN	E 10				3,198,140.		

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

► Go to www.irs.gov/Form990T for instructions and the latest information.

Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).						501(c)(3) Organizations Only		
A	Name of the organization		B Employer identifi 95-1790021	B Employer identification number 95-1790021				
<u>c</u>	Unrelated business	activity code (see instructions) 210000		D Sequence:	3	of	6	
E	Describe the unrelat	ed trade or business NON-QPI INVESTMENTS						
P	Part I Unrelated	Trade or Business Income	(A) Income	(B) Expenses		(C)	Net	

Pai	t I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 22	5	-183,546.		-183,546.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	-183,546.		-183,546.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)		1	
2	Salaries and wages			
3	Repairs and maintenance			
4	Bad debts			
5	Interest (attach statement). See instructions			
6	Taxes and licenses			
7	Depreciation (attach Form 4562). See instructions	7		
8	Less depreciation claimed in Part III and elsewhere on return		8b	
9	Depletion		9	
10	Contributions to deferred compensation plans			
11	Employee benefit programs			
12	Excess exempt expenses (Part VIII)			
13	Excess readership costs (Part IX)			
14	Other deductions (attach statement)			
15	Total deductions. Add lines 1 through 14			0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	Part I, line 13,		
	column (C)		16	-183,546.
17	Deduction for net operating loss. See instructions		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			-183,546.
	5 5 1 5 1 1 1 A 1 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1			A (F 000 T) 0004

LHA For Paperwork Reduction Act Notice, see instructions.

	ule A (Form 990-T) 2021				Page 2
Part	III Cost of Goods Sold Enter me	thod of inventory valuati	on 		
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			1 - 1	
8	Cost of goods sold. Subtract line 7 from line 6. Enter				
9	Do the rules of section 263A (with respect to property	,			Yes No
Part					
1	Description of property (property street address, city,		_		
•	A	otato, zii oodoj. onook	ir a dadi doo. ooo irioti t		
	В				
	c \square				
	D				
	Б	Τ	В	0	
•	Post assistant as assistant	Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
5 Part	Total deductions. Add line 4 columns A through D. E V Unrelated Debt-Financed Income (Description of debt-financed property (street address,	Enter here and on Part I, I see instructions)			0.
	В				
	c 🗆				
	D				
		Α	В	С	
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
C	Total deductions (add lines 3a and 3b,				_
C	columns A through D)				
4	Amount of average acquisition debt on or allocable				
4					
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
^	financed property (attach statement)		2/	2/	
6	Divide line 4 by line 5	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6	\			
8	Total gross income (add line 7, columns A through D	را). Enter here and on Par	t I, line /, column (A)	P	0.
_	Allegades deduction 14 to 12 to 2 to 2	Т	T	T	
9	Allocable deductions. Multiply line 3c by line 6	Language D. Fintensis	an Dark I. Bres. 7	(D)	0.
10	Total allocable deductions. Add line 9, columns A th				0.
	Total dividends-received deductions included in lin	C 1U		····· >	٠,

Schedule A (Form 990-T) 2021 Page 3

Part	VI Interest, Annu	uities, R	oyalties, and Re	ents fron	n Control	led Or	ganizations	S (se	ee instruct	ions)	Page 3
	,			Τ			Exempt Contro	· · ·			
	Name of controlled organization		2. Employer identification number	imployer 3. Net unrelated income (loss) 4. Total of paymen		al of specified nents made state is included controlling or tion's gross in		art of colur included olling orga	mn 4 in the aniza-	Deductions directly connected with income in column 5	
(1)											
(2)											
(3)				1							
(4)			<u> </u>			<u> </u>					
	'. Taxable Income		Not unrelated	1	Controlled O	-	ons 10. Part	of colu	mn 0	44 5	Deductions directly
	. Taxable income	ir	ncome (loss) e instructions)	l	otal of specif yments mad		that is inc	luded	in the zation's	С	connected with ome in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and on	Part I,	Enter	columns 6 and 11. here and on Part I, le 8, column (B)
Totals						•			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orga	nization (s	ee inst	ructions)	I	
	1. Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ons ected		asides tatement	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amag	ınto in					Add amountain
					Add amor column 2 here and o line 9, colu	. Enter n Part I, umn (A)					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals Part	VIII Evaloited E	vomnt /	Activity Income	▶	Thon Adv	0.	n Incomo	, .			0.
			Activity Income,	, Julei I	Hall Auve	ะเ แอแป	y income (see ins	structions)		
1	Description of exploite Gross unrelated busin			noon Ento	* bo*o ond o	n Dort I	line 10. column	- (Λ)		,	
2 3	Expenses directly con					,	•	` ,		2	
3			•							3	
4	Net income (loss) from	unrelated	I trade or business.	Subtract lir	ne 3 from line	e 2. If a	gain, complete			4	
5	lines 5 through 7 Gross income from ac	tivity that	is not unrelated bus	iness incor	 me					5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on F			,						7	

	ule A (Form 990-T) 2021					Page 4
Part						
1	Name(s) of periodical(s). (Check box if reporting	two or more periodicals on	a consolidated basis.		
	Α					
	В					
	С					
	D					
Enter	amounts for each periodical	I listed above in the co	orresponding column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D	D. Enter here and on P	Part I, line 11, column (A)		▶	0.
а				<u> </u>		
3	Direct advertising costs b	• •				
а	Add columns A through D	D. Enter here and on P	Part I, line 11, column (B)		▶	0.
_				1	<u> </u>	
4	Advertising gain (loss). Su		•			
	2. For any column in line					
	complete lines 5 through	•				
	line 4 showing a loss or ze					
_	lines 5 through 7, and ent					
5	Readership costs					
6 7	Circulation income					
'	Excess readership costs.					
	line 5, subtract line 6 from than line 6, enter zero					
8	Excess readership costs					
Ū	deduction. For each colur		,			
	line 4, enter the lesser of l					
а			ater of the line 8a, columns t	total or zero here and	on	
-	Part II, line 13		ator or the inte oa, columns t		_	0.
Part	X Compensation	of Officers, Dire	ectors, and Trustees			
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
<u>(1)</u>					%	
(2)					%	
(3)					%	
(4)					%	
	Enter here and on Part II, I				>	0.
Part	XI Supplemental	Information (see	instructions)			

THE J. PAUL GETTY TRUST

FORM 990-T	(A) INCO	ME (LOSS) FROM PA	RTNERSHIPS	STATEMENT 22
DESCRIPTIO	NO			NET INCOME OR (LOSS)
C69				-183,546.
TOTAL INCL	UDED ON SCHEDULE A	, PART I, LINE 5		-183,546.
990-T SCH	A POST-20:	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 23
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	2,488,279.	0.	2,488,279.	2,488,279.
06/30/21	110,764.	0.	110,764.	110,764.
06/30/19	2,877,115.	0.	2,877,115.	2,877,115.
NOL CARRYO	VER AVAILABLE THIS	5,476,158.	5,476,158.	

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization
THE J. PAUL GETTY TRUST

Unrelated business activity code (see instructions)

520000

B Employer identification number
95-1790021

D Sequence: 4 of 6

E [Describe the unrelated trade or business NON-QPI INVESTMENT	rs			
Pai			(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 24	5	-1,504,630.		-1,504,630.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	-1,504,630.		-1,504,630.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	 1		
2	Salaries and wages		2	
3	Repairs and maintenance	3		
4	Bad debts		4	
5	Interest (attach statement). See instructions		5	
6	Taxes and licenses		6	
7	Depreciation (attach Form 4562). See instructions			
8	Less depreciation claimed in Part III and elsewhere on return		8b	
9	Depletion		9	
10	Contributions to deferred compensation plans	10		
11	Employee benefit programs		 11	
12	Excess exempt expenses (Part VIII)		12	
13	Excess readership costs (Part IX)		13	
14	Other deductions (attach statement)		 14	
15	Total deductions. Add lines 1 through 14		15	0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from			
	column (C)		 16	-1,504,630.
17	Deduction for net operating loss. See instructions		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		18	-1,504,630.

LHA For Paperwork Reduction Act Notice, see instructions.

	ule A (Form 990-T) 2021				Page 2
Part	III Cost of Goods Sold Enter metal	hod of inventory valuat	ion		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
9	Do the rules of section 263A (with respect to property p				Yes No
Part					
1	Description of property (property street address, city, s		_		
•	A	tate, Zii codej. Oricok	ii a duai usc. occ iiistic	otions.	
	B				
	C				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3 4	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	through D. Enter here	and on Part I, line 6, co	lumn (A)	0.
5	Total deductions. Add line 4 columns A through D. En	iter here and on Part I,	line 6, column (B)	>	0.
Part	1/ 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ee instructions)			
1	Description of debt-financed property (street address, of	city, state, ZIP code). C	heck if a dual-use. See	instructions.	
	A				
	В				
	С				
	D				
		Α	В	С	
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
•	to debt-financed property				
•	Straight line depreciation (attach statement)				
a	Other deductions (attach statement)				
b					
С	Total deductions (add lines 3a and 3b,				
_	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	d on Part I, line 7, colum	ın (B)	0.
11	Total dividends-received deductions included in line				0.
					· · · · · · · · · · · · · · · · · · ·

Part VI Interest, Anni	uities, Ro	oyalties, and Re	ents fror	m Control	led Or	ganizations	S (s	ee instruct	tions)		Page 3
·						xempt Contro	,				
Name of controlled organization		2. Employer identification number			nents made that		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5		
(1)											
(2)											
(3)											
(4)											
7 Tavabla la sausa			1	Controlled Or	•	1	-£!·				d
7. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif syments mad		that is inc controlling gross	luded	in the zation's		con	ductions directly inected with e in column 10
(1)											
(2)											
(3)											
(4)											
Totals						Add colum Enter here line 8, c	and or	n Part I,		er he	lumns 6 and 11. ere and on Part I, 8, column (B)
	Income	of a Section 50	1(c)(7)_(9) or (17)	Organ	l nization (s	oo inc	tructions)			
1. Des	cription of		.(0)(1))	2. Amou incon	nt of	3. Deduction directly connected (attach states	ons ected	4. Set- (attach s			5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)										_	
(3)										_	
(4)				Add amou column 2. here and or line 9, colu	Enter n Part I,						Add amounts in column 5. Enter here and on Part I, line 9, column (B)
	xempt A	Activity Income,	Other 1	Than Adve		Income	see in	structions)			
Description of exploite	•		,			,	000 111	<u>otraotiono</u>			
2 Gross unrelated busin	•		ness. Ente	r here and or	n Part I.	line 10. colum	n (A)		2		
3 Expenses directly cor					,	•	` '				
line 10, column (B)		•							3		
4 Net income (loss) from											
lines 5 through 7						-			4		
5 Gross income from ac									5		
6 Expenses attributable									6		
7 Excess exempt exper											
4. Enter here and on F	Part II, line	12							7		

	ule A (Form 990-T) 2021				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting t	wo or more periodicals on a	a consolidated basi	is.	
	Α				
	В				
	C				
	D				
=nter a	amounts for each periodical listed above in the cor	_			
		A	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on Pa	rt I, line 11, column (A)		>	0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on Pa	rt I, line 11, column (B)		•	0.
	3	, , , , , , , , , , , , , , , , , , , ,			
4	Advertising gain (loss). Subtract line 3 from line				
•	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
_	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the great		otal or zero here ar	nd on	
	Part II. line 13				0.
Part		tors, and Trustees	(see instructions)		
		•	(000 1110110110110110)	3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
	I. IVanic	Z. Titio		to business	unrelated business
٠ - ١				to business %	urireiateu busiriess
(1)					
(2)				%	
3)				%	
4)				%	
	Enter here and on Part II, line 1)	0.
Part	XI Supplemental Information (see in	nstructions)			

THE J. PAUL GETTY TRUST

	(A) INC	OME (LOSS) FROI	M PARTNERSHIPS	STATEMENT 24
DESCRIPTIO	N			NET INCOME OR (LOSS)
E113 - INT	EREST INCOME			730
	ALTIES			794,181
C73				-195,021
E113				-296,887
C69				-1,807,633
TOTAL INCL	UDED ON SCHEDULE	A, PART I, LIN	E 5	-1,504,630
990-т ѕсн .	A POST-2	017 NET OPERAT	ING LOSS DEDUCTION	STATEMENT 25
	A POST-2	LOSS PREVIOUSLY APPLIED	ING LOSS DEDUCTION LOSS REMAINING	STATEMENT 25 AVAILABLE THIS YEAR
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY	LOSS REMAINING	AVAILABLE THIS YEAR
TAX YEAR 06/30/19		LOSS PREVIOUSLY	LOSS REMAINING	AVAILABLE
990-T SCH . TAX YEAR 06/30/19 06/30/20 06/30/21	LOSS SUSTAINED	LOSS PREVIOUSLY	LOSS REMAINING	AVAILABLE THIS YEAR

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

	ment of the Treasury Il Revenue Service Go to www.irs.gov/Form990T fo Do not enter SSN numbers on this form as it					(3).		Inspection for nizations Only	
A	lame of the organization THE J. PAUL GETTY TRUST				1	yer identification number			
<u>c</u> ι	Unrelated business activity code (see instructions) > 530000				D Sequen	ce:	5 of	6	
E	Describe the unrelated trade or business NON-QPI INVESTMENT	'S							
	त्। Unrelated Trade or Business Income		(A) Income		(B) Expens	es	(C)	Net	
10	Gross receipts or sales			-					
	Less returns and allowances c Balance	1c							
2	Cost of goods sold (Part III, line 8)	2							
3	Gross profit. Subtract line 2 from line 1c	3							
	Capital gain net income (attach Sch D (Form 1041 or Form	•							
4 a		4a							
h	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b							
	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach	40							
3	statement) STATEMENT 26	5	-30	,050.				-30,050.	
6		6		, , , , , ,					
7	Rent income (Part IV) Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled	- 							
	organization (Part VI)	8							
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9							
10	Exploited exempt activity income (Part VIII)	10							
11	Advertising income (Part IX)	11							
12	Other income (see instructions; attach statement)	12							
13	Total. Combine lines 3 through 12	13	-30	,050.				-30,050.	
	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come					s must be) 	
1	Compensation of officers, directors, and trustees (Part X)					2			
2 3	Salaries and wages					3			
4	Repairs and maintenance					4			
5	Bad debts					_			
6	Interest (attach statement). See instructions					6			
7	Taxes and licenses			ĭ		-			
8	Less depreciation claimed in Part III and elsewhere on return					8b			
9						9			
10	Depletion Contributions to deferred compensation plans					10			
						11			
11 12	Employee benefit programs Excess exempt expenses (Part VIII)					12			
13	Excess exempt expenses (Part VIII)					13			
14	Excess readership costs (Part IX) Other deductions (attach statement)					14			
15	, , , , , , , , , , , , , , , , , , , ,		15		0.				
16	Total deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction. Su					13			
10	. •			•	•	16		-30,050.	
17	column (C) Deduction for net operating loss. See instructions					17		0.	
17	beddenon for their operating loss. See instructions					⊢''			

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2021

	ule A (Form 990-T) 2021				Page 2
Part	III Cost of Goods Sold Enter met	nod of inventory valuat	ion		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter I				
9	Do the rules of section 263A (with respect to property)				Yes No
Part					
1	Description of property (property street address, city, s		_		
	A	,,			
	В 🗌				
	c \square				
	D				
		Α	В	С	D
2	Rent received or accrued			-	
a	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
J	percentage of rent for personal property exceeds				
	F00/ - if the count is because of the constant of				
•	Total rents received or accrued by property.				
С	Add lines 2a and 2b, columns A through D				
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	stor horo and an Part I	ling 6, column (P)		0.
5 Part	Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (so		line 6, column (B)	······································	•••
1	Description of debt-financed property (street address, of		Shook if a dual upa. Soo i	notructions	
•	A	Sity, State, Zii Codej. C	ineck ii a duaruse. See i	risti detioris.	
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed	7			
_	property				
3	Deductions directly connected with or allocable				
•	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
·	columns A through D)				
4	Amount of average acquisition debt on or allocable				
7	to delet Conservation (etterale et et en est)				
5	Average adjusted basis of or allocable to debt-				
3	financed property (attach statement)				
6		%	%	%	
	Divide line 4 by line 5	70	70	70	3.0
7	Gross income reportable Multiply line 2 by line 6				%
Ω	Gross income reportable. Multiply line 2 by line 6	Enter here and an Da	rt Lline 7 column (A)		
8	Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)	>	%
	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)	<u> </u>	
9 10					0.

Sched	ule A (Form 990-T) 2021 VI Interest, Annu	iities R	ovalties, and Re	ents fron	n Control	led Or	ganizations	(see ins	tructions)		Page 3
· uit			- , s , a		55114101		Exempt Contro				
	Name of controlle organization	d	2. Employer identification number			4. Tota	al of specified ments made	5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)								J			
(2)											
(3)											
(4)											
		T		1	Controlled O						
7	. Taxable Income	ir	Net unrelated acome (loss) e instructions)	1	otal of specif yments mad		that is inc	of column 9 luded in the organization income	's	со	eductions directly Innected with The in column 10
(1)											
(2)											
(3)											
(4)											
							Enter here	nns 5 and 10 and on Part column (A)		ter h	olumns 6 and 11. nere and on Part I, e 8, column (B)
Totals						•			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instructio	ns)		
		cription of			2. Amou incor	int of	3. Deduction directly connected (attach states	ected (atta	Set-aside ch statem	-	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					A del avece						A did ana ayyata in
					Add amor						Add amounts in column 5. Enter
					here and o	n Part I,					here and on Part I,
T - 4 - 1 -					line 9, colu	umn (A) 0 .					line 9, column (B)
Totals Part	VIII Exploited E	vemnt /	Activity Income,	Other T	l han Δdye		n Income	ooo inatuuati	iona)		0.
1	Description of exploite			, Other i	Hall Auve	ei tioniţ	g income (see mstructi	Oris)	T	
2	Gross unrelated busin	•		ness Enter	r here and o	n Dart I	line 10. colum	- (Δ)	_ 2		
3	Expenses directly con						•	. ,			
Ū	line 10, column (B)								3		
4	Net income (loss) from	unrelated	trade or business. S	Subtract lir	ne 3 from lin	e 2. If a o	gain, complete		··		_
-	,					•			4		
5	Gross income from ac										
6	Expenses attributable										
7	Excess exempt expen										
	4. Enter here and on F	Part II, line	12	<u></u>	<u></u>				7		

	dule A (Form 990-T) 2021					Page	4
Part							_
1	Name(s) of periodical(s). Check box if reportir	ng two or	more periodicals on	a consolidated basis	S.		
	A						_
	В						_
	c						_
	D						_
Enter	amounts for each periodical listed above in the	correspor					_
•			Α	В	С	D	_
2	Gross advertising income		. 44 ! (0)).
_	Add columns A through D. Enter here and on	Part I, IIn	e 11, column (A)				<u>' •</u>
a	Diversity of controls and a second second second						_
3	Direct advertising costs by periodical		. 11 . column (D)).
а	Add columns A through D. Enter here and on	Part I, IIn	e 11, column (B)				<u>'</u> -
4	Advertising gain (loss) Subtract line 2 from li	20					_
4	Advertising gain (loss). Subtract line 3 from lin	ie					
	For any column in line 4 showing a gain, complete lines 5 through 8. For any column in	0					
	line 4 showing a loss or zero, do not complete						
	lines 5 through 7, and enter zero on line 8						
5	Readership costs						_
6	Circulation income						_
7	Excess readership costs. If line 6 is less than						_
•	line 5, subtract line 6 from line 5. If line 5 is le						
	than line 6, enter zero						
8	Excess readership costs allowed as a						_
_	deduction. For each column showing a gain of	on					
	line 4, enter the lesser of line 4 or line 7						
а	Add line 8, columns A through D. Enter the g		he line 8a, columns	total or zero here and	d on	•	
	Part II, line 13		,		_	. ().
Part	X Compensation of Officers, Dir	rectors,	and Trustees	(see instructions)			
					3. Percentage	4. Compensation	
	1. Name		2. Title		of time devoted	attributable to	
					to business	unrelated business	
<u>(1)</u>					%		_
<u>(2)</u>					%		_
(3)					%		_
(4)					%		_
	Lenter here and on Part II, line 1)	0).
Part	XI Supplemental Information (see	ee instruct	tions)				_
							_
							_
							_
							_
							_
							_
							_

THE J. PAUL GETTY TRUST

FORM 990-T (A) INCOM	E (LOSS) FROM	PARTNERSHIPS	STATEMENT 26
DESCRIPTION				NET INCOME OR (LOSS)
E171 C69				-49. -30,001.
TOTAL INCLUD	ED ON SCHEDULE A,	PART I, LINE	5	-30,050.
990-T SCH A	POST-201	7 NET OPERATIN	G LOSS DEDUCTION	STATEMENT 27
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/21	31,866.	0	. 31,866.	31,866.
NOL CARRYOVE	R AVAILABLE THIS	YEAR	31,866.	31,866.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

Depart	Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(Open to Publ	ic Inspection for
Interna	I Revenue Service Do not enter SSN numbers on this form as it	may be	made public	c if you	r organiza	ation is a 50°	(c)(3).		anizations Only
A N	lame of the organization THE J. PAUL GETTY TRUST						yer identifi 1790021	cation numb	er
c ı	Unrelated business activity code (see instructions) > 720000					D Seque	ence:	6 of	6
<u> </u>	Annotated Bachiness delivity dead (see instructions)					TE Coqui	31100.		
E [Describe the unrelated trade or business NON-QPI INVESTMENT	'S							
Pa			(A) In	come		(B) Expe	nses	(C) Net
	Gross receipts or sales								
b	Less returns and allowances c Balance ▶	1c							
2	Cost of goods sold (Part III, line 8)	2							
3	Gross profit. Subtract line 2 from line 1c	3							
	Capital gain net income (attach Sch D (Form 1041 or Form								
	1120)). See instructions	4a							
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b							
	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement) STATEMENT 28	5		3,	291.				3,291.
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Part VI)	8							
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9							
10	Exploited exempt activity income (Part VIII)	10							
11	Advertising income (Part IX)	11							
12	Other income (see instructions; attach statement)	12							
13	Total. Combine lines 3 through 12	13		3,	291.				3,291.
	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come						s must b	e
1	Compensation of officers, directors, and trustees (Part X)							+	
2 3	Salaries and wages							+	
ა 4	Repairs and maintenance							 	
5	Bad debts Interest (attach statement). See instructions							+	
6	, , , , , , , , , , , , , , , , , , , ,								
7	Taxes and licenses			7					
8	Less depreciation claimed in Part III and elsewhere on return			I			8b	1	
9	Depletion								
10							—		
11									
12									
13									
14									
15	Total deductions. Add lines 1 through 14								0.
16	Unrelated business income before net operating loss deduction. Su						···		
-	column (C)						16		3,291.
17	Deduction for net operating loss. See instructions						17		0.
								1	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2021

6

	ule A (Form 990-T) 2021				Page 2
Part	III Cost of Goods Sold Enter met	nod of inventory valuat	ion		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			_	
8	Cost of goods sold. Subtract line 7 from line 6. Enter l	nere and in Part I, line 2	2	8	
9	Do the rules of section 263A (with respect to property	produced or acquired f	or resale) apply to the o	rganization?	Yes No
Part	IV Rent Income (From Real Property and	Personal Proper	ty Leased with Re	eal Property)	
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instru	uctions.	
	A				
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
Part 1	Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A	ee instructions)			0.
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	t I, line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr				
11	Total dividends-received deductions included in line	10		>	0.

Part	VI Interest, Annu	uities, R	oyalties, and Re	ents fror	n Control	led Or	ganization	S (see	instruct	ions)	Page 3
		-					Exempt Contro	`			
	Name of controlle organization	d	2. Employer identification number	incon	unrelated me (loss) structions)	4. Tota	al of specified ments made	ified 5. Part of column		nn 4 in the iniza-	Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
<u>(4)</u>											
		1	No	nexempt C	Controlled O	rganizati	1				
7	. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif syments mad		that is inc controlling gross	cluded in	the	e connected with	
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		Part I,	Enter	columns 6 and 11. here and on Part I, le 8, column (B)
Totals						•			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgai	nization (s	ee instru	ctions)		
		cription of			2. Amou incor	nt of	3. Deduction directly connumber (attach states	ected (a	4. Setattach st	asides atement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amag	ınto in					Add amounts in
Totals				_	Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited F	xempt /	Activity Income	Other 1	⊥ Γhan Adve		g Income	see instr	ructions)		0.
1	Description of exploite			, 3			geee	OCC IIIOLI	dollor13)		
2	Gross unrelated busin	,		ness. Ente	r here and o	n Part I.	line 10. colum	n (A)		2	
3	Expenses directly con					,	,	٠,			
	line 10, column (B)		•					,		3	
4	Net income (loss) from										
	lines 5 through 7									4	
5	Gross income from ac	tivity that	is not unrelated bus	iness incor	me					5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on F	Part II. line	12							7	

6

	ule A (Form 990-T) 2021					Page	. 4
Part							_
1	Name(s) of periodical(s). Check box if reporting	ng two or	more periodicals on	a consolidated basis	S.		
	A						_
	В						_
	<u> </u>						_
	D						_
Enter	amounts for each periodical listed above in the	correspo		T _			_
	_		A	В	С	D	_
2	Gross advertising income						_
	Add columns A through D. Enter here and on	Part I, lir	ne 11, column (A)		>		0.
a				1		1	_
3	Direct advertising costs by periodical						_
а	Add columns A through D. Enter here and on	Part I, lir	ne 11, column (B)		▶		0.
_				1	<u> </u>		_
4	Advertising gain (loss). Subtract line 3 from lin	ne					
	2. For any column in line 4 showing a gain,						
	complete lines 5 through 8. For any column ir						
	line 4 showing a loss or zero, do not complete						
_	lines 5 through 7, and enter zero on line 8						_
5	Readership costs						_
6	Circulation income						_
7	Excess readership costs. If line 6 is less than						
	line 5, subtract line 6 from line 5. If line 5 is les						
0	than line 6, enter zero						_
8	•	.					
	deduction. For each column showing a gain of line 4, enter the lesser of line 4 or line 7						
а	Add line 8, columns A through D. Enter the gi		the line on columns	total ar zara hara an	d on		_
а	Part II, line 13	reater or	irie iirie oa, coluiriiris		_		Ο.
Part		rectors	. and Trustees	(see instructions)			Ť
	-		,	(SCC Instructions)	3. Percentage	4. Compensation	_
	1. Name		2. Title		of time devoted	attributable to	
	n rame		21 1100		to business	unrelated business	
(1)					%	armotatoa baomese	_
(2)					%		_
(3)					%		_
(4)					%		_
1-7							_
Tota	LEnter here and on Part II, line 1				▶	(Ο.
Part	,						_
							_

THE J. PAUL GETTY TRUST

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 28
DESCRIPTION		NET INCOME OR (LOSS)
E171		3,291.
TOTAL INCLUDED ON SCH	HEDULE A, PART I, LINE 5	3,291.

Your sport in return. Do not serve market. Do not be served in the company of		lule E (Form 1040) 2021	if about			Attachment Seque			Page 2		
Caution. The IRS compares amounts reported on your fax return with amounts shown on Schedule() K1. Part II Improve or Loss From Partnerships and S Corporations > Note: (Floor report a loss, receive a distribution, dispose of stock, or receive a loan repayment from an S corporation, you must check the box in column (e) on line 28 and attach Form 6186. See instructions. Part II Improve of the part of th	Name	s) snown on return. Do not enter name and social securit	y number if snown on page 1.				You	r social sec	urity number		
Part II Income or Loss From Partnerships and S Corporations - Note: If you report a loss, receive a distribution, dispose of stock, or receive a loan responsent from an Scopposition, you must check the box in re2 and attach the required basis computation. If you eport a loss from an atrisk activity for which any amount is not at risk, you must check the box in column (f) on line 28 and attach form 6198. See instructions. 27 Are you reporting any loss not allowed in a prior year due to the at risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 6502, or unreimbursed partnership expenses?) If you arrivered Yes Yes X No Yes X No Yes X No Yes X No	THE	J. PAUL GETTY TRUST						95-17900	021		
stock, or receive a loan repsyment from an S corporation, you must check the box in column (e) on line 28 and attach the required basis computation. If you report a loss from an atrisk activity for which any amount is not at risk, you must check the box in column (f) on line 28 and attach Form 6198. See instructions. 27 Are you reporting any loss not allowed in a prior year due to the at risk or basis limitations, a prior year unaffected by the passive activity (if that loss was not reported on Form 8582), or unaminibursed performance performance performance activity (if that loss was not reported on Form 8582), or unaminibursed performance perf	Cau										
computation. If you report a loss from an arterisk activity for which any amount is not at risk, you must check the box in column (f) on line 28 and attain Form 6189. See instructions. 27 As you reporting any loss not allowed in a prior year disk to the at risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 6880), or unreimbrunded partmenhip expenses? If you answered "Year" see instructions before completing this section. 28 (a) Name (b) the Per (c) Control of the Action of t	Pa										
Iline 28 and attach Form \$198. See instructions. 27 Are you reporting any loss not allowed in a plot year due to the at risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on From \$582), or uneimbrused partnership expenses? If you answered "Yes." 32 See instructions before completing this section 3		stock, or receive a loan repaymen	t from an S corporation	, you must check t	he box	in column (e) on line 28	and at	tach the re	equired basis		
A passive income and Los October 19 Passive Income and Los Passive Income and Los Passive Income and Los October 19 P		computation. If you report a loss	from an at-risk activity for	or which any amou	nt is n o	ot at risk, you must check	k the b	ox in colur	nn (f) on		
passive activity (if that loss was not reported on Form S582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section Vest Ve		line 28 and attach Form 6198. Se	ee instructions.								
see instructions before completing this section (a) Name (b) Emptyon (c) Cheek presenting 3 (c) Employer identification number (c) Passive Income and Loss (d) Rompassive Income and Loss (e) Passive Income and Loss (b) Employer Income and Loss (c) Passive Income and Loss (d) Rompassive Income and Loss (e) Passive Income and Loss (f) Passive Income and Loss (h) Employer Income Income and Loss (h) Employer Income Income and Loss (h) Employer Income Income Income Income Income Income Income Income Incom	27		•			•					
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(a) Name Provided		see instructions before completing this s	ection				·······				
A SEE STATEMENT 33 B. C. D. D. Passive Income and Loss (g) Passive loss allowed (attach Form 8582 if required) (g) Passive Income and Loss (g) Passive Income and Loss (g) Passive Income and Loss	28	(a) Name		partnership; S if fore	eck ign i		basis	s computation	any amount is		
Passive Income and Loss (g) Passive Income a				for S corporation partners	ship '		l:	s requirea	not at risk		
Passive Income and Loss (g) Passive loss allowed (gtatach Form 8582 if required) Passive Income and Loss (h) Passive income and Loss (h) Pa	\neg	SEE STATEMENT 33			_						
Passive Income and Loss (g) Passive loss allowed (gtatach Form 8582 if required) Passive Income and Loss (h) Passive income and Loss (h) Pa	<u>B</u>				_						
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(attach Form 8582 if required) Income of Loss Income of Loss Income and Loss Income of Loss Income				(i) Nonpassive	loss				vo incomo		
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B	_	. ,		Schedule K-	1)						
23 Totals											
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30		22 000 595									
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43 Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere			•	•							
professional (see instructions), enter the net income or (loss) you reported anywhere		•	*		42	+					
	43	•	•								
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SCHEDULE I (Form 1041)

Alternative Minimum Tax - Estates and Trusts

► Attach to Form 1041.

► Go to www.irs.gov/Form1041 for instructions and the latest information.

OMB No. 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

THE J. PAUL GETTY TRUST

Employer identification number 95-1790021

Part I Estate's or Trust's Share of Alternative	Minimum Taxable Inc	ome				
1 Adjusted total income or (loss) (from Form 1041, line 17).	ESBTs, see instructions		1			
2 Interest						
3 Taxes				9,851		
4 Refund of taxes			4 (
5 Depletion (difference between regular tax and AMT)						
6 Net operating loss deduction. Enter as a positive amount		SEE STATEMENT 34	6	46,825,274		
7 Interest from specified private activity bonds exempt from	Interest from specified private activity bonds exempt from the regular tax					
9 Exercise of incentive stock options (excess of AMT income						
Other estates and trusts (amount from Schedule K-1 (Form	n 1041), box 12, code A)		10			
1 Disposition of property (difference between AMT and regul	11	3,893				
2 Depreciation on assets placed in service after 1986 (different	12	56,730				
3 Passive activities (difference between AMT and regular tax	13	-58,927				
4 Loss limitations (difference between AMT and regular tax in						
5 Circulation costs (difference between regular tax and AMT	15					
7 Mining costs (difference between regular tax and AMT)			17			
8 Research and experimental costs (difference between regu	ular tax and AMT)		18			
9 Income from certain installment sales before January 1, 19						
Intangible drilling costs preference						
1 Other adjustments, including income-based related adjustr				56,108		
2 Alternative tax net operating loss deduction (See the instru	uctions for the limitation tha	t applies.)	22 (2,134,323		
3 Adjusted alternative minimum taxable income. Combine lir	nes 1 through 22		23	44,758,606		
Note: Complete Part II below before going to line 24.						
4 Income distribution deduction from Part II, line 42	N/A	24				
5 Estate tax deduction (from Form 1041, line 19)						
6 Add lines 24 and 25			26			
7 Estate's or trust's share of alternative minimum taxable inc	come. Subtract line 26 from	line 23	27	44,758,606		

- \$25,700 or less, stop here and enter -0- on Form 1041, Schedule G, line 1c. The estate or trust isn't liable for the alternative minimum tax.
- Over \$25,700, but less than \$188,450, go to line 43.
- \$188,450 or more, enter the amount from line 27 on line 49 and go to line 50.

If line 27 is:

Part II Income Distribution Deduction on a Minimum Tax B	Sasis N/A
28 Adjusted alternative minimum taxable income (see instructions)	28
29 Adjusted tax-exempt interest (other than amounts included on line 7)	
30 Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, ϵ	enter -0- 30
31 Capital gains for the tax year allocated to corpus and paid or permanently	set aside for charitable
purposes (from Form 1041, Schedule A, line 4)	31
32 Capital gains paid or permanently set aside for charitable purposes from g	
33 Capital gains computed on a minimum tax basis included on line 23	33 (
34 Capital losses computed on a minimum tax basis included on line 23. Enter	
35 Distributable net alternative minimum taxable income (DNAMTI). Combine	lines 28 through 34. If zero
or less, enter -0-	35
36 Income required to be distributed currently (from Form 1041, Schedule B,	line 9) 36
37 Other amounts paid, credited, or otherwise required to be distributed (from	
38 Total distributions. Add lines 36 and 37	38
39 Tax-exempt income included on line 38 (other than amounts included on li	
40 Tentative income distribution deduction on a minimum tax basis. Subtract	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule I (Form 1041) 2021

Sch	edule I (Form 1041) 2021 THE J. PAUL GETTY TRUST				9	95-1790021	Page 2
	rt II Income Distribution Deduction on a Minimum Tax Basis	(conti	nued)	N/A		<u> </u>
41	Tentative income distribution deduction on a minimum tax basis. Subtract line 29	_					
	If zero or less, enter -0-				41		
42	Income distribution deduction on a minimum tax basis. Enter the smaller of lir						
	Enter here and on line 24				42		
Pa	rt III Alternative Minimum Tax						
43	Exemption amount				43	\$25,700	
44	Enter the amount from line 27	44					
45	Phase-out of exemption amount	45		\$85,650			
46							
47	Multiply line 46 by 25% (0.25)				47		
48	Subtract line 47 from line 43. If zero or less, enter -0-				48		
49	Subtract line 48 from line 44					44,7	58,606.
50							
	of column (2) of Schedule D (Form 1041) (as refigured for the AMT, if necessary). Otherwis	se, if line	49 is	:			
	● \$199,900 or less, multiply line 49 by 26% (0.26).						
	• Over \$199,900, multiply line 49 by 28% (0.28) and subtract \$3,998 from the resu	ult			50		28,412.
51	Alternative minimum foreign tax credit (see instructions)				51		43,090.
52	Tentative minimum tax. Subtract line 51 from line 50				52	8,6	85,322.
53	Enter the tax from Form 1041, Schedule G, line 1a (minus any foreign tax credit fr	om Sch	nedu	e G, line 2a)	. 53		0.
54	Alternative minimum tax. Subtract line 53 from line 52. If zero or less, enter -0	Enter h	ere a	and on			
_	Form 1041, Schedule G, line 1c				54	8,6	85,322.
Pa	ert IV Line 50 Computation Using Maximum Capital Gains Rate	es					
Cau	ition: If you didn't complete Part V of Schedule D (Form 1041), the Schedule D Tax	Works	heet	,			
or th	ne Qualified Dividends Tax Worksheet in the Instructions for Form 1041, see the ins	structio	ns				
befo	ore completing this part.						
	Enter the amount from line 49				55		
56	Enter the amount from line 26 of Schedule D (Form 1041), line 13 of the Schedule D Tax						
	Worksheet, or line 4 of the Qualified Dividends Tax Worksheet in the Instructions for						
	Form 1041, whichever applies (as refigured for the AMT, if necessary)	56			_		
57	Enter the amount from Schedule D (Form 1041), line 18b, column (2)						
	(as refigured for the AMT, if necessary). If you didn't complete						
	Schedule D for the regular tax or the AMT, enter -0-	57					
58	If you didn't complete a Schedule D Tax Worksheet for the regular tax or the						
	AMT, enter the amount from line 56. Otherwise, add lines 56 and 57 and enter						
	the smaller of that result or the amount from line 10 of the Schedule D Tax						
	Worksheet (as refigured for the AMT, if necessary)						
59	Enter the smaller of line 55 or line 58						
60	Subtract line 59 from line 55				60		
61	If line 60 is \$199,900 or less, multiply line 60 by 26% (0.26). Otherwise, multiply line			_			
	28% (0.28) and subtract \$3,998 from the result	1 1	 		61		
	Maximum amount subject to the 0% rate	62		\$2,700			
63	Enter the amount from line 27 of Schedule D (Form 1041), line 14 of the Schedule D						
	Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet in the Instructions						
	for Form 1041, whichever applies (as figured for the regular tax). If you didn't						
	complete Schedule D or either worksheet for the regular tax, enter the amount						
	from Form 1041, line 23; if zero or less, enter -0-	63					
	Subtract line 63 from line 62. If zero or less, enter -0-	64					
65	Enter the smaller of line 55 or line 56	65					
66	Enter the smaller of line 64 or line 65. This amount is taxed at 0%	66					
n/		n/					

119862 01-10-22 Schedule I (Form 1041) 2021

Schedule I (Form 1041) 2021 Page 3 Part IV Line 50 Computation Using Maximum Capital Gains Rates (continued) \$13,250 Maximum amount subject to rates below 20% Enter the amount from line 64 69 70 Enter the amount from line 27 of Schedule D (Form 1041), line 18 of the Schedule D Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet, whichever applies (as figured for the regular tax). If you didn't complete Schedule D or either worksheet for the regular tax, enter the amount from Form 1041, line 23; if zero or less, enter -0-70 **71** Add line 69 and line 70 71 72 Subtract line 71 from line 68. If zero or less, enter -0-73 Enter the smaller of line 67 or 72 74 **74** Multiply line 73 by 15% (0.15) **75** Add lines 66 and 73 If lines 75 and 55 are the same, skip lines 76 through 80 and go to line 81. Otherwise, go to line 76. **76** Subtract line 75 from line 65 **77** Multiply line 76 by 20% (0.20) 77 If line 57 is zero or blank, skip lines 78 through 80 and go to line 81. Otherwise, go to line 78. 78 **78** Add lines 60, 75, and 76 **79** Subtract line 78 from line 55 **80** Multiply line 79 by 25% (0.25) 80 **81** Add lines 61, 74, 77, and 80 81 82 If line 55 is \$199,900 or less, multiply line 55 by 26% (0.26). Otherwise, multiply line 55 by 28% (0.28)

and subtract \$3,998 from the result

83 Enter the smaller of line 81 or line 82 here and on line 50

Schedule I (Form 1041) 2021

82

Department of the Treasury Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Nan	ne							ldentifying numb	er as shown on	page 1 of your tax return
THE	E J. PAUL GI	ETTY TRUS	ľ						!	95-1790021
	a separate Form ounts in U.S. dolla				w. See Categories	s of Income in	the instructions	s. Check only one	box on each F	orm 1116. Report all
a [51A category i			ategory income	e Sect	ion 901(j) inco	me	a 🗀 Lu	mp-sum distributions
ь		anch category	_		ategory income		(,,	sourced by treaty	9	mp dam alouibations
		anon oatogory		donorar o	atogory moonio		am moomo ro c	ourous sy trouty		
h R	esident of (name	of country)	UNITED S	STATES						
		3,7 -		ountry or U.S.	possession, use	column A in F	art I and line	A in Part II. If vo	ou paid taxes	to
		•	-	•	separate column			-		
Pá	art I Taxab	ole Income o	or Loss From	Sources Out	side the United S	States (for cat	egory checke	ed above)		
						Foreign Coun	try or U.S. Po	ossession		Total
					Α		В	С	(<i>A</i>	add cols. A, B, and C.)
i	Enter the na	me of the fo	reign country	or U.S.	Other					
	possession				Countries					
1a	Gross income									
	and of the type	checked abov	ve:							
	-				2,641,	564.			1a	2,641,564.
b	Check if line 1a	a is compensa	tion for personal	services as						
			pensation from a							
			used an alternati	ve basis to						
_	determine its s			>						
De	ductions and l	osses (Cau	tion: See instri	uctions.):						
2	Expenses defir (attach stateme	nitely related ent)	to the income o	n line 1a	3,390,	934.				
3	•	,	ctions not defini							
а	Certain itemize	d deductions	or standard dedu	uction						
b	Other deductio	ns (attach sta	tement)							
С		1.01								
d	Gross foreign s	source income	9		2,641,					
е			es		108,770,	438.				
f	Divide line 3d b	oy line 3e			.0	2429				
g	Multiply line 3d	by line 3f								
4	Pro rata share	of interest exp	oense:							
а	Home mortgag	je interest (use	e the Worksheet	for						
	Home Mortgag	je Interest in tl	he instructions)							
b	Other interest of	•				225.				
5	Losses from fo	Ü			-752,					
6	Add lines 2, 3g				2,641,	564.			6	2,641,564.
			nter the result he Paid or Ac		15, page 2				▶ 7	
	redit is claimed				Foreig	ın taxes paid (or accrued			
	for taxes		In forei	gn currency				In U.S. dolla	ars	
	(you must check one)			5 	() 011					(w) Total foreign
뷥	(j) Paid	Taxes	withheld at sour	ce on:	(p) Other foreign	Taxes	withheld at so	urce on:	(t) Other foreign	(u) Total foreign taxes paid or
≍	(k) X Accrued				taxes paid or				taxes paid (accrued (add cols.
\mathcal{T}	(I) Date paid or accrued	(m)Dividends	(n) Rents and royalties	(0) Interest	accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	accrued	(q) through (t))
A ¹	2/31/21		,				,		535,38	5. 535,385.
В										
С										
	Add lines A thro	ough C, colum	ın (u). Enter the	total here and	on line 9, page 2		<u></u>			8 535,385.
LHA	A For Paperw	vork Reduct	tion Act Notic	e, see instruc	ctions.					Form 1116 (2021)

111501 12-15-21

$\overline{}$	n 1116 (2021)				Page 2
	art III Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid				
	or accrued for the category of income checked above Part I	9	535,385.		
10	Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,				
	column (xiv)) plus any carrybacks to the current tax year	10		-	
	(If your income was section 951A category income (box a above				
	Part I), leave line 10 blank.)		525 205		
11	Add lines 9 and 10	11	535,385.	-	
12	Reduction in foreign taxes	12		-	
	-				
13	Taxes reclassified under high tax kickout	13		-	
	0 11 II 11 12 12 13 				F2F 20F
	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	 I I		14	535,385.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	l			
	United States (before adjustments) for the category of income checked above Part I	15		-	
	Advanced to Provide	40			
	Adjustments to line 15	16		-	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than	47			
40	one Form 1116, you must complete line 20.)	17		-	
18	Individuals: Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
	· · · · · · · · · · · · · · · · · · ·	18	44,830,114.		
	income without the deduction for your exemption		44,030,114.		
10	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see in Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	
	Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 10			19	
20	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 99	, .			
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line 1			20	
	Caution: If you are completing line 20 for separate category \mathbf{g} (lump-sum distributions), or, if you			20	
	Partner's Additional Reporting Year Tax, see instructions.	1110 1 01111 03	70,		
21				21	
21	Multiply line 20 by line 19 (maximum amount of credit)				
22	Increase in limitation (section 960(c))			22	
	morouse in initiation (seedon see(e))				
23	Add lines 21 and 22			23	
	Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 thr	ough 32 and	enter this		
	amount on line 33. Otherwise, complete the appropriate line in Part IV	•	_	24	0.
P	art IV Summary of Credits From Separate Parts III				
25	Credit for taxes on section 951A category income	25			
	Credit for taxes on foreign branch category income	26			
	Credit for taxes on passive category income	27			
28	Credit for taxes on general category income	28			
29	Credit for taxes on section 901(j) income	29			
30	Credit for taxes on certain income re-sourced by treaty	30			
31	Credit for taxes on lump-sum distributions	31			
	Add lines 25 through 31		-	32	
33	Enter the smaller of line 20 or line 32			33	0.
	Reduction of credit for international boycott operations			34	
35	Subtract line 34 from line 33. This is your ${f foreign\ tax\ credit}$. Enter here and on Schedule 3 (Form				
	1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a		•	35	0.

Form **1116** (2021)

SCHE	DULE	E
(Form	1116)	

(December 2021) Department of the Treasury Internal Revenue Service

Foreign Tax Carryover Reconciliation Schedule For calendar year , or other tax year beginning JULY 1 2021 , and ending JUNE 30 2022 ➤ See separate instructions. ► Attach to Form 1116.

OMB No. 1545-0121

► Go to www.irs.gov/Form1116 for instructions and the latest information.

Identifying number as shown on page 1 of your tax return 95-1790021 THE J. PAUL GETTY TRUST Use a separate Schedule B (Form 1116) for each applicable category of income listed below. See instructions. Check only one box on each schedule. Check the box for the same separate category code as that shown on the Form 1116 to which this Schedule B is attached. Reserved for future use Passive category income Section 901(i) income Lump-sum distributions Certain income re-sourced by treaty X Foreign branch category income General category income h If box e is checked, enter the country code for the sanctioned country. See instructions i If box f is checked, enter the country code for the treaty country. See instructions (vii) (iv) Foreign Tax Carryover Subtótal 10th Preceding 8th Precedina 7th Preceding 6th Precedina 5th Precedina 9th Preceding Reconciliation (add columns (i) Tax Year Tax Year Tax Year Tax Year Tax Year Tax Year through (vi)) 1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions) 2 Adjustments to line 1 (enter description - see instructions): a Carryback adjustment (see instructions Adjustments for section 905(c) **b** redeterminations (see instructions) 3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2) 4 Foreign tax carryover used in current tax year (enter as a negative number) Foreign tax carryover expired unused in current tax year (enter as a negative number) 6 Foreign tax carryover generated in current tax year Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number) 8 Foreign tax carryover to the following tax year. Combine lines 3 through 7. -0-

For Paperwork Reduction Act Notice, see the sepaeate instructions.

Schedule B (Form 1116) (12-2021)

Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions Adjustments for section 905(c) b redeterminations (see instructions)							
С							
d							
e							
f							
_ g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.							
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						535,385.	535,385.
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						535,385.	535,385.

Schedule B (Form 1116) (12-2021)

111522 01-20-22 LHA

Department of the Treasury Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Nar	me							ldentifying numb	er as shown on pa	ge 1 of your tax return
TH	E J. PAUL GI	ETTY TRUS	r						95	5-1790021
	e a separate Form ounts in U.S. doll				w. See Categories	s of Income in	the instructions	s. Check only one	box on each For	m 1116. Report all
а	Section 95	51A category i	ncome c	Passive c	ategory income	e Sect	ion 901(j) inco	me	g Lum	p-sum distributions
b		anch category	_		ategory income		*	ourced by treaty	v	
<u>h</u> F	Resident of (name	of country)	► UNITED S	STATES						
No	ote: If you paid	taxes to only	one foreign c	ountry or U.S.	possession, use	column A in F	Part I and line	A in Part II. If yo	ou paid taxes t	0
					separate column					
Р	art I Taxab	ole Income o	or Loss From	Sources Out	side the United S				<u> </u>	
						Foreign Coun				Total
	_				Α		В	С	(Ad	d cols. A, B, and C.)
i			reign country		Other Countries					
					Countries					
Та	Gross income		,							
	and of the type	cnecked abov	/e:							
					1.4	107.				14,107.
L	Check if line 1a	n ie componen	tion for parconal	corvices as	11,	, 107.			1a	11,107.
L		•	pensation from a							
			used an alternati							
	determine its s			NO BUILDING						
De	ductions and l			uctions.):						
_										
2		Expenses definitely related to the income on line 1a (attach statement)				317.				
3	•	,	ctions not defini							
а	Certain itemize	d deductions	or standard dedu	ıction						
b	Other deductio	ns (attach sta	tement)							
c	Add lines 3a ar	nd 3b								
c	Gross foreign s	source income)			107.				
e	Gross income	from all sourc	es		108,770,					
f					.0	00013				
ç	Multiply line 3d	by line 3f								
4	Pro rata share									
а		•	e the Worksheet							
			he instructions)		1	566		+		
	Other interest (776.		+		
5 6	Losses from fo Add lines 2, 3g	ŭ				107.			6	14,107.
7				ere and on line	,	, 107.			▶ 7	11,107.
Ė			Paid or Ac		10, page 2					
٦	Credit is claimed				Foreig	n taxes paid	or accrued			
	for taxes (you must		In forei	gn currency				In U.S. dolla	ars	
\downarrow	check one)				(p) Other				(t) Other	(u) Total foreign
Country	(j) Paid	Taxes	withheld at sour	ce on:	foreign	Taxes	withheld at so	urce on:	foreign	taxes paid or
3	(k) Accrued				taxes paid or				taxes paid or	accrued (add cols.
\int	(I) Date paid or accrued	(m)Dividends	(n) Rents and royalties	(0) Interest	accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	accrued	(q) through (t))
Α										
B C								1		
					1				<u> </u>	
_					on line 9, page 2				▶ 8	
LH.	A For Paperv	vork Reduct	tion Act Notice	e, see instruc	ctions.					Form 1116 (2021)

111501 12-15-21

Form 1116 (2021) Page :

	art III Figuring the Credit				Paye 2
	Enter the amount from line 8. These are your total foreign taxes paid				
9	or accrued for the category of income checked above Part I	9			
10	Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,			-	
	column (xiv)) plus any carrybacks to the current tax year SEE STATEMENT 35	10	1,759,091.		
	(If your income was section 951A category income (box a above		, , -		
	Part I), leave line 10 blank.)				
11	Add lines 9 and 10	11	1,759,091.		
12	Reduction in foreign taxes	12			
	•				
13	Taxes reclassified under high tax kickout	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	1,759,091.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the				
	United States (before adjustments) for the category of income checked above Part I	15			
16	Adjustments to line 15	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
	one Form 1116, you must complete line 20.)	17			
18	Individuals: Enter the amount from line 15 of your Form 1040,				
	1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
	income without the deduction for your exemption	18	44,830,114.		
	$\textbf{Caution:} \ If you figured your tax using the lower rates on qualified dividends or capital gains, see in the lower rates of the property of the propert$				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	
20	Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 10	, .			
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 99				
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line 1 $$	6		20	
	$\textbf{Caution:} \ \text{If you are completing line 20 for separate category } \textbf{g} \ (\text{lump-sum distributions}), \ \text{or, if you}$	file Form 89	78,		
	Partner's Additional Reporting Year Tax, see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)			21	
22	Increase in limitation (section 960(c))			22	
	Add lines 21 and 22			23	
24	Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 thr	ough 32 and	enter this		0
P	amount on line 33. Otherwise, complete the appropriate line in Part IV Summary of Credits From Separate Parts III		P	24	0.
	Credit for taxes on section 951A category income	25			
	Credit for taxes on foreign branch category income	26			
	Credit for taxes on passive category income	27			
	Credit for taxes on general category income	28			
	Credit for taxes on section 901(j) income	29			
	Credit for taxes on certain income re-sourced by treaty	30			
		31			
	Add lines 25 through 31	_		32	
33	Enter the smaller of line 20 or line 32			33	
	Reduction of credit for international boycott operations			34	
	Subtract line 34 from line 33. This is your foreign tax credit . Enter here and on Schedule 3 (Form				
	1040), line 1: Form 1041, Schedule G, line 2a: or Form 990-T, Part III, line 1a			35	

Form **1116** (2021)

SCHEDULE B (Form 1116)

(December 2021)

Foreign Tax Carryover Reconciliation Schedule

For calendar year _____, or other tax year beginning __ULY 1, 2021 ____, and ending __UNE 30, 2022

➤ See separate instructions.

➤ Attach to Form 1116.

► Go to www.irs.gov/Form1116 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Identifying number as shown on page 1 of your tax return 95-1790021

OMB No. 1545-0121

Use a separate Schedule B (Form 1116) for each applicable category of income listed below. See instructions. Check only one box on each schedule.

Check the box for the same separate category code as that shown on the Form 1116 to which this Schedule B is attached.

a Reserved for future use c Passive category income e Section 901(j) income g Lump-sum distributions
b Foreign branch category income d X General category income f Certain income re-sourced by treaty

i If box f is checked, enter the country code for the treaty country. See instructions (vii) (iv) Foreign Tax Carryover Subtótal 10th Preceding 8th Preceding 7th Preceding 6th Precedina 9th Preceding 5th Preceding Reconciliation (add columns (i) Tax Year Tax Year Tax Year Tax Year Tax Year Tax Year through (vi)) 1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions) 186,634, 204,502, 86,406 734,136 303 047 1,514,725. 2 Adjustments to line 1 (enter description - see instructions): a Carryback adjustment (see instructions Adjustments for section 905(c) **b** redeterminations (see instructions) 3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2) 186 634 204,502. 86,406 734 136 303 047 1,514,725. 4 Foreign tax carryover used in current tax year (enter as a negative number) Foreign tax carryover expired unused in current tax year (enter as a negative number) 6 Foreign tax carryover generated in current tax year Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)

For Paperwork Reduction Act Notice, see the sepaeate instructions.

-0-

8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.

LHA

h If box e is checked, enter the country code for the sanctioned country. See instructions

Schedule B (Form 1116) (12-2021)

1,514,725.

303 047.

204,502.

86,406.

734,136.

186,634.

Schedule B (Form 1116) (12-2021)

Schedule B (Form 1116) (12-2021)							Page 2
Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(x iii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)	1,514,725.	200,836.	10,569.	22,784.	10,177.		1,759,091.
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions Adjustments for section 905(c) b redeterminations (see instructions)							
<u>c</u>							
d							
e							
f							
g							
Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.	1,514,725.	200,836.	10,569.	22.784.	10.177.		1,759,091.
4 Foreign tax carryover used in current tax year (enter as a negative number)		,	•	,			
Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	1,514,725.	200,836.	10,569.	22,784.	10,177.		1,759,091.

Schedule B (Form 1116) (12-2021)

111522 01-20-22 LHA

Form 1116

Foreign Tax Credit

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

2021

Attachment
Sequence No. 19

Identifying number as shown on page 1 of your tax return THE J. PAUL GETTY TRUST 95-1790021 Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below. c X Passive category income Section 901(j) income Lump-sum distributions Section 951A category income Foreign branch category income General category income Certain income re-sourced by treaty UNITED STATES **h** Resident of (name of country) Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession. Taxable Income or Loss From Sources Outside the United States (for category checked above) Foreign Country or U.S. Possession Total В С (Add cols. A, B, and C.) Other Enter the name of the foreign country or U.S. Countries 1a Gross income from sources within country shown above and of the type checked above: 23,553,057 23,553,057. 1a **b** Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source. See instructions **Deductions and losses (Caution: See instructions.):** Expenses definitely related to the income on line 1a 7,632,067. (attach statement) Pro rata share of other deductions **not definitely related**: Certain itemized deductions or standard deduction Other deductions (attach statement) Add lines 3a and 3b 21,950,389 Gross foreign source income 108,770,438. Gross income from all sources .20180 Divide line 3d by line 3e Multiply line 3c by line 3f Pro rata share of interest expense: a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) 225,879, Other interest expense 784,371 Losses from foreign sources 8,642,317, 8,642,317. Add lines 2, 3g, 4a, 4b, and 5 14,910,740. Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 Part II Foreign Taxes Paid or Accrued Credit is claimed Foreign taxes paid or accrued for taxes In U.S. dollars In foreign currency (you must check one) (t) Other (u) Total foreign (p) Other Taxes withheld at source on: Taxes withheld at source on: (j) Paid foreign foreign taxes paid or taxes paid or accrued (add cols. (k) X Accrued taxes paid or accrued accrued (q) through (t)) (m)Dividends (q) Dividends (I) Date paid or accrued (s) Interest (0) Interest A12/31/21 761,112 761,112. В С 761,112. Add lines A through C, column (u). Enter the total here and on line 9, page 2 ▶ 8

111501 12-15-21

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2021)

$\overline{}$	n 1116 (2021)				Page 2
	art III Figuring the Credit	т т			
9	Enter the amount from line 8. These are your total foreign taxes paid		764 440		
	or accrued for the category of income checked above Part I	9	761,112.	-	
10	Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,		24 402 225		
	column (xiv)) plus any carrybacks to the current tax year SEE STATEMENT 36	10	34,483,225.	-	
	(If your income was section 951A category income (box a above				
	Part I), leave line 10 blank.)		25 244 227		
11	Add lines 9 and 10	11	35,244,337.	-	
	Deductive to feed as house				
12	Reduction in foreign taxes	12		-	
	Towns and a West and a black to this ent				
13	Taxes reclassified under high tax kickout	13		-	
44	Combine lines 11, 10, and 10. This is the total amount of foreign toyon quallable for gradit			44	35,244,337.
	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	33,244,337.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	15	14,910,740.		
	United States (before adjustments) for the category of income checked above Part I	15	14,510,740.	1	
16	Adjustments to line 15	16			
	Adjustments to line 15 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.	16		-	
17	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
	one Form 1116, you must complete line 20.)	17	14,910,740.		
12	Individuals: Enter the amount from line 15 of your Form 1040,	''	22,520,720.	1	
10	1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
	income without the deduction for your exemption	18	44,830,114.		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see i		· · · · · ·		
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.33261
	Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 104			<u> </u>	
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 99				
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line			20	0.
	Caution: If you are completing line 20 for separate category g (lump-sum distributions), or, if you				
	Partner's Additional Reporting Year Tax, see instructions.		,		
21	Multiply line 20 by line 19 (maximum amount of credit)			21	
	, , , , , , , , , , , , , , , , , , , ,				
22	Increase in limitation (section 960(c))			22	
	<i>`</i>				
23	Add lines 21 and 22			23	
24	Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 th	rough 3	2 and enter this		
_)	24	0.
	art IV Summary of Credits From Separate Parts III				
	Credit for taxes on section 951A category income	25		4	
26	Credit for taxes on foreign branch category income	26		4	
27	Credit for taxes on passive category income	27		4	
28	Credit for taxes on general category income	28		4	
	Credit for taxes on section 901(j) income	29			
	Credit for taxes on certain income re-sourced by treaty	30		-	
	Credit for taxes on lump-sum distributions	31		4	
	Add lines 25 through 31			32	
	Enter the smaller of line 20 or line 32			33	
	Reduction of credit for international boycott operations			34	
35	Subtract line 34 from line 33. This is your foreign tax credit . Enter here and on Schedule 3 (Form	1			
	1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a		•	35	1

Form **1116** (2021)

SCHEDULE B (Form 1116) (December 2021)

Attach to Form 1116.

Department of the Treasury

Interr	nal Revenue Service	► Go t	o www.irs.gov/Form1	1 16 for instructions ar	id the latest informati	on.				
Nam	•						ld or	entifying number as shown n page 1 of your tax return		
THE	J. PAUL GETTY TRUST							95-1790021		
Use	a separate Schedule B (Form 1116) for each a eck the box for the same separate category co	applicable category of in	come listed below. See	e instructions. Check or	nly one box on each sch	nedule.				
а	Reserved for future use	c x Passive c	ategory income	e Section 9	01(j) income	g 🗀	Lump-sum distribution	ons		
b	Foreign branch category income	d General o	category income	f Certain in	come re-sourced by tre	eaty				
	If box e is checked, enter the country code for lf box f is checked, enter the country code for						}			
	Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))		
1	Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the	1 154 470	2 005 207	2 140 675	2 102 076	4 007 060	2 704 507	16 224 202		
		1,154,479.	2,005,387.	2,149,675.	3,183,076.	4,027,068.	3,704,597.	16,224,282.		
	description - see instructions):									
a	Carryback adjustment (see instructions									
b	Adjustments for section 905(c) redeterminations (see instructions)									
<u>c</u>										
d										
e										
f										
g										
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)	1,154,479.	2,005,387.	2,149,675.	3,183,076.	4,027,068.	3,704,597.	16,224,282.		
4	Foreign tax carryover used in current tax year (enter as a negative number)									
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)	-1.154.479.						-1.154.479.		
6	Foreign tax carryover generated in current tax year	= ,===,=,=,=						=,==,=:•		
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)									
8	Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-	2,005,387.	2,149,675.	3,183,076.	4,027,068.	3,704,597.	15,069,803.		

For Paperwork Reduction Act Notice, see the sepaeate instructions.

Schedule B (Form 1116) (12-2021)

OMB No. 1545-0121

Schedule B (Form 1116) (12-2021)

Schedule B (Form 1116) (12-2021)							raye Z
Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)	16,224,282,	3.117.649.	7.184.122.	4.710.954.	3.247.980.		34,484,987.
Adjustments to line 1 (enter description - see instructions):	10,224,202.	3,117,049.	7,104,122.	4,710,934.	3,247,300.		34,404,507.
Carryback adjustment (see instructions Adjustments for section 905(c)							
b redeterminations (see instructions)				-1,324.	-438.		-1,762.
c							
d							
<u>e</u>							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.	16,224,282,	3,117,649,	7,184,122,	4.709.630.	3,247,542.		34,483,225.
4 Foreign tax carryover used in current tax year (enter as a negative number)		·		•	·		· · ·
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)	-1,154,479.						-1,154,479.
6 Foreign tax carryover generated in current tax year						761,112.	761,112.
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							,
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	15,069,803.	3,117,649.	7,184,122.	4,709,630.	3,247,542.	761,112.	34,089,858.

Schedule B (Form 1116) (12-2021)

111522 01-20-22 LHA

SCHEDULE ((Form 1116)	(
(December 2021)	

For calendar year _____, or other tax year beginning <u>JULY 1, 2021</u>, and ending <u>JUNE 30, 2022</u>

ера	ember 202 entment of the	the Treasury			, , .	► Go to www.irs.g	➤ See separ pov/Form1116 for			he latest info	ormation.			OMB No	. 1545-0121
lame	e	AUL GETT	ע ייפוופי	п									I	dentifying number in page 1 of your	r as shown tax return 790021
					16) for each applicable of	category of income listed	below. See instruc	tions.	Check only o	one box on ea	ach schedule.			<u> </u>	730021
a b		Section 95 Foreign bra				X Passive category inco			Section 901(Certain incor	j) income ne re-sourced	g d by treaty	Lur	np-sum distribut	ons	
h i	If box If box	e is checke f is checke	ed, enter d, enter t	the co	ountry code for the sanc ountry code for the treaty	tioned country. See instructions	uctions s						<u> </u>		
	Part I Increase in Amount of Foreign Taxes Accrued (see instructions)														
to Which Tax Reference ID to Which Tax Is Paid Foreign Tax Was Paid to Which Tax Is Paid Foreign Tax Was Paid to Which											gn Tax Year Tax Relates DD/YYYY)				
Α		06/30/20	<u>21</u>	(1) E (2)	32			38-39	74686	oc	06/30/2021				2021
В	_	06/30/20	20	(3) (1) E (2)	32			38-39	74686	ос		06/30/	2020		
		Subject t Foreign		ie the on	7. Additional Tax Accrued in Local Currency in Which the Tax Is Payable	8. Additional Tax Accrued in Functional Currency of Payor	9. Conversion F of Local Currer to U.S. Dollar	ncy	Accrued in (divide o	tional Tax U.S. Dollars column 7 umn 9)	11. U.S. Dollar Tax of Payor Reported on Original/Amended Return	(add	Revised Tax Accrued column 10 column 11)	13. Chec Conteste (see instru	ed Tax
	(1)				438.			1.00		438.			438.		
A	(2)														
	(3)														
Sub	total by	/ Relation E	ack Year	of Ta	axpayer (add amounts in	columns 10, 11, and 12)		•		438.			438.		
	(1)				1,324.			1.00		1,324.			1,324.		
В															
	(3)														
Sub	total by	Relation E	ack Year	of Ta	expaver (add amounts in	columns 10, 11, and 12)			1	1.324.			1.324.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Schedule C (Form 1116) (12-2021)

Schedule C (Form 1116) (12-2021)

Part II Decrease in Amount of Foreign Taxes Paid or Accrued (see instructions)

	11 L II					tion book year (starting wi		\ follow	uad bu a aub	total far anak	a relation book year					
Ente	er reaei I	termined amounts by	y pay	or for each	separate rela	tion back year (starting wi	th the most recent	.) 10110V	wed by a sub	total for each	relation back year.		A Data Fausiana	Ta		
	to \	Tax Year of Taxpayer Which Tax Relates elation back year) (MM/DD/YYYY)				2a. Name of Payor (see instructions)		Re	b . EIN or ference ID ber of Payor	Ref	Country or U.S. Possession From Which Tax Was funded or Deemed Refunded nter code - see instructions)		4. Date Foreign Was Refunded Deemed Refund (MM/DD/YYYY) (see instruction	or led t	5. Foreign Tax Year to Which Tax Relates (MM/DD/YYYY)	
			(1)													
Α			(2)											_		
			(3)											-+		
В			(2)											_		
			(3)													
		6. Payor's Incom Subject to Tax in t Foreign Jurisdicti (see instructions	the on	or Deeme in Local (Which	Refunded Id Refunded Currency in In the Tax Analysis	8. Refunded Amount in Functional Currency of Payor	9. Conversion F of Local Curre to U.S. Dolla	ncy	in U.S.	led Amount Dollars column 7 umn 9)	11. U.S. Dollar Tax of Payor Reported on Original/Amended Return	Paid (subtra	Revised Tax or Accrued act column 10 column 11)	Se T	3. Check Box if ection 905(c)(2) Two Year Rule Applies ee instructions)	
	(1)															
A	(2)															
	(3)															
Subtotal by Relation Back Year of Taxpayer (add amounts in columns 10, 11, and 12)																
	lotario	Troiding Buok 10	<u>u. 0.</u>	Такрауст	add arribarite											
	(1)															
В	(2)															
	(3)															
Sub	total b	y Relation Back Ye	ar of	Taxpayer ((add amounts	s in columns 10, 11, and 1	2)	•								
	rt III	Change in Foreig														
<u>Ent</u>	er the ir	nformation below for	the o	change to th	<u>ne total amou</u>	nt of foreign taxes paid or	accrued and the	foreign	tax credits (FTCs) claime	ed for each relation back	year.	1			
		1. Relation Back \ (MM/DD/YYYY				ermined Foreign Taxes aid or Accrued			aid or Accrued nded Return		4. Amount of FTC Claime per Original/Amended Retu		5. Amount of FTC Claimed After Redetermination			
Α	06/3	30/2021				438.	,					69,843.			69,843.	
B 06/30/2020 1,324				1,324.	,				4	128,674.			428,674.			
	rt IV	Change in U.S. T	ax L	iability	C tay liabilit	y for each relation back	or and ather off-	todius	or loop inst	otiono\						
<u>_nt</u>	er une II 	normation below for	ше (change in U	.o. iax iiadility	y for each relation back ye	ear and other affec	teu ye	ar (see instru	CHOHS).						
		1. Re	elatio	n Back Year o (MM/DD/\	or Affected Tax (Year		al Rede . Tax Li	termined ability		3. Total U.S. Tax Liabilit per Original/Amended Reti			. Diffe lumn 3	rence 3 from column 2)	
A 06/30/2021							69,	843.		69,843.						
В	B 06/30/2020						428,	674.	4	128,674.						

Schedule C (Form 1116) (12-2021)

ALT MIN TAX

Foreign Tax Credit

OMB No. 1545-0121

	4440	Foreign	Tax Cre	dit			_	OMB No. 1545-0121
Form	. 1116	•	Estate, or Trus					2021
D	► Attacl	n to Form 1040, 10		-	Ю-Т.			ZUZ I
Inter	artment of the Treasury rnal Revenue Service (99) Go to www.irs	.gov/Form1116 for	instructions a	nd the latest i	nformation.			Sequence No. 19
Nan	ne			I	dentifying numb	er as show	n on pa	ge 1 of your tax return
THE	E J. PAUL GETTY TRUST						95	5-1790021
llse	a separate Form 1116 for each category of income listed	helow See Categori	es of Income in	the instructions	Check only one	hox on ea		m 1116 Report all
	ounts in U.S. dollars except where specified in Part II belo		,3 of moonie			20/1 0/1 0/		
a [Section 951A category income c Pass	ive category income	e Sec	tion 901(j) incon	ne	a 🗆	Lum	p-sum distributions
ь [ral category income		tain income re-so		.		
h R	esident of (name of country) UNITED STATES							
No	te: If you paid taxes to only one foreign country or	U.S. possession, us	e column A in I	Part I and line	A in Part II. If yo	ou paid t	axes t	0
	ore than one foreign country or U.S. possession, us							
Pa	art I Taxable Income or Loss From Sources	Outside the United						
			Foreign Cour	try or U.S. Po	ssession			Total
		Α		В	С		(Ad	d cols. A, B, and C.)
i	Enter the name of the foreign country or U.S.	Other						
	possession	Countries						
1a	Gross income from sources within country shown above	e						
	and of the type checked above:							
			,564.				1a	2,641,564.
b	Check if line 1a is compensation for personal services a							
	an employee, your total compensation from all sources	İS						
	\$250,000 or more, and you used an alternative basis to							
_	determine its source. See instructions							
Dec	ductions and losses (Caution: See instructions.):							
2	Expenses definitely related to the income on line 1a (attach statement)	3,390	,934.					
3	Pro rata share of other deductions not definitely relate							
а	Certain itemized deductions or standard deduction							
b	Other deductions (attach statement)		0.					
С	Add lines 3a and 3b							
d	Gross foreign source income	2,641	,564.					
е	Gross income from all sources	108,770	-					
f	Divide line 3d by line 3e	·	02429					
g								
4	Pro rata share of interest expense:							
а								
	Home Mortgage Interest in the instructions)							
b			,225.					
5	Losses from foreign sources		,595.					0 644 564
6	Add lines 2, 3g, 4a, 4b, and 5		,564.		<u> </u>		6	2,641,564.
	Subtract line 6 from line 1a. Enter the result here and on art II Foreign Taxes Paid or Accrued	line 15, page 2					7	
	Credit is claimed	Гоче	ion tovoo noid					
٦	for taxes		ign taxes paid	or accrued	In H.C. dolla	are		
	(you must In foreign currence	y T	+		In U.S. dolla			1
₹	check one) (i) Paid Taxes withheld at source on:	(p) Other	Tayo	s withheld at sou	irca on:	(t) ((u) Total foreign
=1	W = 1 and	foreign taxes paid or	I axes	ש אונווווסוט מנ 100	ii oo oii.	fore taxes p		taxes paid or accrued (add cols.
9	(k) X Accrued (I) Date paid or accrued (m) Dividends (n) Rents and royalties (0) Inter	accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	acci		(q) through (t))
	' or accrued (") royalties (0) inter		(4) = 111001103	' ' royalties	(0)			

8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2021)

535,385.

535,385.

535,385.

▶ 8

A12/31/21

В С

$\overline{}$	m 1116 (2021)					Page 2
	art III Figuring the Credit					
9	Enter the amount from line 8. These are your total foreign taxes paid					
	or accrued for the category of income checked above Part I	9	535,385.	_		
10	Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,					
	column (xiv)) plus any carrybacks to the current tax year	10				
	(If your income was section 951A category income (box a above					
	Part I), leave line 10 blank.)					
11	Add lines 9 and 10	11	535,385.			
12	Reduction in foreign taxes	12				
13	Taxes reclassified under high tax kickout	13				
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	╙	535,385.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the					
	United States (before adjustments) for the category of income checked above Part I	15				
16	Adjustments to line 15	16				
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.					
	(If the result is zero or less, you have no foreign tax credit for the category of income					
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than					
	one Form 1116, you must complete line 20.)	17				
18	Individuals: Enter the amount from line 15 of your Form 1040,					
	1040-SR, or 1040-NR. Estates and trusts: Enter your taxable					
	income without the deduction for your exemption	18	46,892,929.			
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see in	struction	S.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19		
	Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1040-NR)					
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 99	0-T, Part	II,			
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line 1			20		12,528,412.
	Caution: If you are completing line 20 for separate category g (lump-sum distributions), or, if you					
	Partner's Additional Reporting Year Tax, see instructions.					
21	Multiply line 20 by line 19 (maximum amount of credit)			21		
	, , , , , , , , , , , , , , , , , , , ,					
22	Increase in limitation (section 960(c))			22		
	(
23	Add lines 21 and 22			23		
24	Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 thro	ough 32 a	nd enter this			
	amount on line 33. Otherwise, complete the appropriate line in Part IV			24		0.
P	art IV Summary of Credits From Separate Parts III		•			
25	Credit for taxes on section 951A category income	25				
	Credit for taxes on foreign branch category income	26				
	Credit for taxes on passive category income	27				
28	Credit for taxes on general category income	28				
	Credit for taxes on section 901(j) income	29				
	Credit for taxes on certain income re-sourced by treaty	30				
	Credit for taxes on lump-sum distributions	31				
	Add lines 25 through 31			32		
	Enter the smaller of line 20 or line 32			33		0.
	Reduction of credit for international boycott operations			34		
	Subtract line 34 from line 33. This is your foreign tax credit . Enter here and on Schedule 3 (Form			<u> </u>		
	1040) line 1. Form 1041 Schedule G. line 22: or Form 990-T. Part III. line 1a			25		0

Form **1116** (2021)

ALT MIN TAX

SCHE	DULE	E
(Form	1116)	

(December 2021)

Foreign Tax Carryover Reconciliation Schedule
____, or other tax year beginning __JULY 1, _2021 ____, and er

See separate instructions. , and ending JUNE 30, 2022 For calendar year

► Attach to Form 1116.

► Go to www.irs.gov/Form1116 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

OMB No. 1545-0121

lame						ld or	entifying number as shown nage 1 of your tax return
THE J. PAUL GETTY TRUST							95-1790021
Use a separate Schedule B (Form 1116) for each a Check the box for the same separate category coo	applicable category of ir de as that shown on the	ncome listed below. Se e Form 1116 to which t	e instructions. Check o his Schedule B is attac	nly one box on each so hed.	chedule.		
a Reserved for future use b X Foreign branch category income		category income category income		901(j) income ncome re-sourced by tr	g	Lump-sum distribution	ons
h If box e is checked, enter the country code fori If box f is checked, enter the country code for							
Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions Adjustments for section 905(c) b redeterminations (see instructions)							
С							
d							
е							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)							
Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-						

For Paperwork Reduction Act Notice, see the sepaeate instructions.

LHA

Schedule B (Form 1116) (12-2021)

Schedule B (Form 1116) (12-2021)

Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
Adjustments to line 1 (enter description - see instructions):							
 a Carryback adjustment (see instructions Adjustments for section 905(c) b redeterminations (see instructions) 							
<u>c</u>							
d							
е							
f							
_ g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.							
Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						535,385.	535,385.
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						535,385.	535,385.

Schedule B (Form 1116) (12-2021)

111522 01-20-22 LHA

ALT MIN TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

Interi	nal Revenue Service	99)	► Go to	www.irs.gov	//Form1116 for I	nstructions a	nd the latest i	nformation.		,	Sequence No. 13
Nam	пе						1	dentifying numb	er as show	n on page	e 1 of your tax return
THE	J. PAUL GI	ETTY TRUS	r							95-	1790021
Use	a separate Form	1116 for each	n category of inc	ome listed belo	w. See Categories	s of Income in	the instructions.	. Check only one	box on ea	ch Form	n 1116. Report all
	ounts in U.S. dolla							,			·
а「	Section 95	51A category i	ncome c	Passive c	ategory income	e Sect	tion 901(j) incon	ne	a 🗆	Lump-	-sum distributions
ь		anch category	_		ategory income		ain income re-so		•		
		anon category			atogory mooning			5 a. 5 c a 2 y a. 5 a 3 y			
h R	esident of (name	of country)	► UNITED S	STATES							
				ountry or U.S.	possession, use	column A in F	Part I and line	A in Part II If vo	ou paid t	axes to	
	•	•	-	•	separate column			•	oa paia t	u/100 10	
					side the United S						
							try or U.S. Po				Total
					Α	1	В	С		(Add	cols. A, B, and C.)
i	Enter the na	me of the fo	reign country	orlis	Other			_ <u> </u>		(*	
•			oreign country		Countries						
12	Gross income										
iu	and of the type			nown abovo							
	and of the type	, chicokou abov									
					14	107.				1a	14,107.
h	Check if line 1a	a is compensa	tion for nersonal	services as	,						, -
		•	pensation from a								
	. , , ,		used an alternativ								
	determine its s			>							
Dec	ductions and l			uctions.):							
2			to the income or		44	317.					
3	•		ctions not defini		,						
а			or standard dedi	-							
b			tement)			0.					
c											
d			;		14	107.					
e			, es		108,770,						
f	Divide line 3d b					0013					
g g		-									
4	Pro rata share										
a		-	e the Worksheet	for							
u		•	he instructions)								
b					1.	566.					
5	Losses from fo					776.					
6	Add lines 2, 3g	•			· ·	107.				6	14,107.
_	Subtract line 6 f			ere and on line	15. page 2					7	· · · · · · · · · · · · · · · · · · ·
			Paid or Ac		,					ı	
TC	redit is claimed				Foreig	ın taxes paid	or accrued				
	for taxes (you must		In forei	gn currency				In U.S. dolla	ırs		
	check one)			-	(=) Oth =::				(t) C	Ithar	(u)Total foreign
Country	j) Paid	Taxes	withheld at sour	ce on:	(p) Other foreign	Taxes	withheld at sou	rce on:	fore		taxes paid or
3	k) Accrued				taxes paid or				taxes p		accrued (add cols.
	(I) Date paid or accrued	(m)Dividends	(n) Rents and royalties	(0) Interest	accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	accı	ued	(q) through (t))
A			,				,				
В											
A B C											
	Add lines A thro	ough C, colum	ın (u). Enter the	total here and	on line 9, page 2					▶ 8	
LH/	For Paperw	vork Reduct	tion Act Notice	e, see instruc	tions.					•	Form 1116 (2021)

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2021)

$\overline{}$	art III Figuring the Credit				Paye 2
	Enter the amount from line 8. These are your total foreign taxes paid				
9	or accrued for the category of income checked above Part I	9			
10	Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,	-		1	
10	column (xiv)) plus any carrybacks to the current tax year STATEMENT 37	10	1,759,091.		
	(If your income was section 951A category income (box a above	-10		-	
	Part I), leave line 10 blank.)				
44	,-	11	1,759,091.		
••	Add lines 9 and 10		2,.02,022.	1	
10	Paduction in foreign taxes	12			
12	Reduction in foreign taxes	12		-	
12	Taxes reclassified under high tax kickout	12			
13	Taxes reclassified under high tax kickout	13			
44	Combine lines 11, 10, and 10. This is the total amount of foreign taxes quallable for gradit			44	1,759,091.
	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	I		14	1,733,031.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	4-			
	United States (before adjustments) for the category of income checked above Part I	15		-	
40	Adjustments to line 15	46			
	Adjustments to line 15	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
	one Form 1116, you must complete line 20.)	17		-	
18	Individuals: Enter the amount from line 15 of your Form 1040,				
	1040-SR, or 1040-NR. Estates and trusts: Enter your taxable		46 002 020		
	income without the deduction for your exemption		46,892,929.		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see in				
	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	
20	Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 104	, .			
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990				10 500 410
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line 10			20	12,528,412.
	Caution: If you are completing line 20 for separate category g (lump-sum distributions), or, if you	file Form	8978,		
	Partner's Additional Reporting Year Tax, see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)			21	
22	Increase in limitation (section 960(c))			22	
	Add lines 21 and 22			23	
24	Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 thro	ough 32 a	and enter this		
D	amount on line 33. Otherwise, complete the appropriate line in Part IV Summary of Credits From Separate Parts III		>	24	0.
	Credit for taxes on section 951A category income	25		-	
	Credit for taxes on foreign branch category income	26		-	
	Credit for taxes on passive category income	27		-	
	Credit for taxes on general category income	28		-	
	Credit for taxes on section 901(j) income	29			
	Credit for taxes on certain income re-sourced by treaty	30			
		31			
32	Add lines 25 through 31			32	
	Enter the smaller of line 20 or line 32			33	
	Reduction of credit for international boycott operations			34	
35	Subtract line 34 from line 33. This is your ${f foreign\ tax\ credit}$. Enter here and on Schedule 3 (Form				
	1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a			35	

Form **1116** (2021)

ALT MIN TAX

SCHEDULE	E
(Form 1116)	

(December 2021) De_l Inte

Foreign Tax Carryover Reconciliation Schedule									
For calendar year	, or other tax year beginning		, and ending	JUNE 30,	2022				
See separate instructions.									

Attach to Form 1116

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service	▶ Go	to www.irs.gov/Form1	116 for instructions a	nd the latest informati	on.		
Name	·	•				Id	dentifying number as shown n page 1 of your tax return
THE J. PAUL GETTY TRUST							95-1790021
Use a separate Schedule B (Form 1116) for ea	ach applicable category of i	ncome listed below. See	instructions Check or	nly one box on each sch	nedule	L	33 1730021
Check the box for the same separate category	code as that shown on the	e Form 1116 to which th	is Schedule B is attach	ned.	icadic.		
a Reserved for future use	c Passive	category income	e Section 9	001(j) income	g 🗀	Lump-sum distribution	ons
b Foreign branch category income	d X General	category income	f Certain ir	ncome re-sourced by tre	eaty		
h If box e is checked, enter the country co	de for the sanctioned coun	try. See instructions				•	
i If box f is checked, enter the country coo	de for the treaty country. Se	ee instructions				>	
		T					(vii)
Foreign Tax Carryover	(i) 10th Preceding	(ii) 9th Preceding	(iii) 8th Preceding	(iv) 7th Preceding	(v) 6th Preceding	(vi) 5th Preceding	Subtótal
Reconciliation	Tax Year	Tax Year	Tax Year	Tax Year	Tax Year	Tax Year	(add columns (i) through (vi))
1 Foreign tax carryover from the prior							a ii dagi i (vij)
tax year (enter amounts from the							
appropriate columns of line 6 of the worksheet in the instructions)		186,634.	204.502.	86,406.	734 136.	303.047	1.514.725.
2 Adjustments to line 1 (enter		100,031.	201,302.	00,100.	731,130,	303,017	1,311,723.
description - see instructions):							
a Carryback adjustment (see instructions							
Adjustments for section 905(c)							
b redeterminations (see instructions)							
C							
d							
<u>e</u>							
f							
_							
3 Adjusted foreign tax carryover from							
prior tax year (combine lines 1 and 2)		186,634.	204,502.	86,406.	734,136.	303,047	1,514,725.
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused							
in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in							
7 Actual or estimated amount of line 6							
to be carried back to prior tax year							
(enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-	186,634.	204.502.	86.406.	734 136.	303.047	1.514.725.

For Paperwork Reduction Act Notice, see the sepaeate instructions.

LHA

Schedule B (Form 1116) (12-2021)

Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)	1,514,725.	200.836.	10,569.	22,784.	10,177.		1,759,091.
2 Adjustments to line 1 (enter description - see instructions):	, ,	·	·	·			, ,
a Carryback adjustment (see instructions Adjustments for section 905(c) b redeterminations (see instructions)							
_ c							
d							
e							
f							
_ g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.	1,514,725,	200,836.	10,569.	22,784.	10.177.		1,759,091.
4 Foreign tax carryover used in current tax year (enter as a negative number)		·	•	·	•		
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	1,514,725.	200,836.	10,569.	22,784.	10,177.		1,759,091.

Schedule B (Form 1116) (12-2021)

111522 01-20-22 LHA

ALT MIN TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Identifying number as shown on page 1 of your tax return THE J. PAUL GETTY TRUST 95-1790021 Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below. c X Passive category income Section 901(j) income Lump-sum distributions Section 951A category income Foreign branch category income General category income Certain income re-sourced by treaty UNITED STATES **h** Resident of (name of country) Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession. Taxable Income or Loss From Sources Outside the United States (for category checked above) Foreign Country or U.S. Possession Total В С (Add cols. A, B, and C.) Other Enter the name of the foreign country or U.S. Countries possession 1a Gross income from sources within country shown above and of the type checked above: 21,923,688 21,923,688. 1a **b** Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source. See instructions **Deductions and losses (Caution: See instructions.):** Expenses definitely related to the income on line 1a 6,522,700. (attach statement) Pro rata share of other deductions **not definitely related**: Certain itemized deductions or standard deduction 0 Other deductions (attach statement) Add lines 3a and 3b 21,950,389 Gross foreign source income 108,770,438. Gross income from all sources .20180 Divide line 3d by line 3e Multiply line 3c by line 3f Pro rata share of interest expense: a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) 232,409, Other interest expense 784,371, Losses from foreign sources 7 539 480. 7,539,480. Add lines 2, 3g, 4a, 4b, and 5 14,384,208. Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 Part II Foreign Taxes Paid or Accrued Credit is claimed Foreign taxes paid or accrued for taxes In U.S. dollars In foreign currency (you must check one) (t) Other (u) Total foreign (p) Other Taxes withheld at source on: Taxes withheld at source on: (j) __ Paid foreign foreign taxes paid or taxes paid or accrued (add cols. (k) X Accrued taxes paid or accrued accrued (q) through (t)) (q) Dividends (I) Date paid or accrued (s) Interest (m)Dividends (0) Interest A12/31/21 761,112 761,112. В С 761,112. Add lines A through C, column (u). Enter the total here and on line 9, page 2 ▶ 8

111501 12-15-21

Department of the Treasury

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2021)

_	m 1116 (2021)				Page 2
P	art III Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid				
	or accrued for the category of income checked above Part I	9	761,112.	_	
10	Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,				
	column (xiv)) plus any carrybacks to the current tax year STATEMENT 38	10	34,483,225.	_	
	(If your income was section 951A category income (box a above				
	Part I), leave line 10 blank.)				
11	Add lines 9 and 10	11	35,244,337.		
12	Reduction in foreign taxes	12			
13	Taxes reclassified under high tax kickout	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	35,244,337.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the				
	United States (before adjustments) for the category of income checked above Part I	15	14,384,208.		
16	Adjustments to line 15	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
	one Form 1116, you must complete line 20.)	17	14,384,208.		
18	Individuals: Enter the amount from line 15 of your Form 1040,				
	1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
	income without the deduction for your exemption	18	46,892,929.		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.30675
	Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1				
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 9	90-T, Part I	,		
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line	16		20	12,528,412.
	Caution: If you are completing line 20 for separate category g (lump-sum distributions), or, if yo	u file Form 8	3978,		
	Partner's Additional Reporting Year Tax, see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)			21	3,843,090.
22	Increase in limitation (section 960(c))			22	
23	Add lines 21 and 22			23	3,843,090.
24	Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 th	rough 32 ar	nd enter this		
	amount on line 33. Otherwise, complete the appropriate line in Part IV)	24	3,843,090.
	art IV Summary of Credits From Separate Parts III				
25	Credit for taxes on section 951A category income	25	0.		
26	Credit for taxes on foreign branch category income	26	0.		
27	Credit for taxes on passive category income	27	3,843,090.	_	
28	Credit for taxes on general category income	28	0.		
29	Credit for taxes on section 901(j) income	29			
30	Credit for taxes on certain income re-sourced by treaty	30			
31	Credit for taxes on lump-sum distributions	31			
	Add lines 25 through 31			32	3,843,090.
33	Enter the smaller of line 20 or line 32			33	3,843,090.
	Reduction of credit for international boycott operations			34	
35	Subtract line 34 from line 33. This is your foreign tax credit. Enter here and on Schedule 3 (Form	n		T	
	1040\ line 1: Form 1041 Schedule G line 2a: or Form 990-T Part III line 1a		_	25	3 843 090

Form **1116** (2021)

ALT MIN TAX

SCHEDULE	E
(Form 1116)	

(December 2021) Department of the Treasury Internal Revenue Service

Foreign Tax Carryover Reconciliat	tion Schedule
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For calendar year _____, or other tax year beginning _JULY 1, 2021 ____, and ending _JUNE 30, 2022 See separate instructions.

► Attach to Form 1116.

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Identifying number as shown on page 1 of your tax return

THE J. PAUL GETTY TRUST								95-1790021	
Use Che	a separate Schedule B (Form 1116) for each a	applicable category of indeed as that shown on the	come listed below. See Form 1116 to which th	e instructions. Check or nis Schedule B is attach	nly one box on each scl ned.	nedule.			
a Reserved for future use c X Passive category income e Section 901(j) income g Lump-sum distribute f Certain income re-sourced by treaty									
	If box e is checked, enter the country code for lf box f is checked, enter the country code for		·						
	Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))	
1	Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)	1,154,479.	2,005,387.	2,149,675.	3.183.076.	4.027.068.	3.704.597.	16,224,282.	
2	Adjustments to line 1 (enter description - see instructions):		,					•	
	Carryback adjustment (see instructions Adjustments for section 905(c) redeterminations (see instructions)								
	,								
d									
e									
f									
g									
	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)	1,154,479.	2,005,387.	2,149,675.	3,183,076.	4,027,068.	3,704,597.	16,224,282.	
•	Foreign tax carryover used in current tax year (enter as a negative number)	-1,154,479.	-1,927,499.					-3,081,978.	
	Foreign tax carryover expired unused in current tax year (enter as a negative number)								
6	Foreign tax carryover generated in current tax year								
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)								
	Foreign tax carryover to the following tax year. Combine lines 3 through 7.	-0-	77,888.	2,149,675.	3,183,076.	4,027,068.	3,704,597.	13,142,304.	

For Paperwork Reduction Act Notice, see the sepaeate instructions.

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Schedule B (Form 1116) (12-2021)

Schedule B (Form 1116) (12-2021)

Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)	16,224,282,	3,117,649,	7,184,122.	4.710.954.	3,247,980.		34,484,987.
2 Adjustments to line 1 (enter description - see instructions):		, ,	, ,	,	, ,		
a Carryback adjustment (see instructions Adjustments for section 905(c)							
b redeterminations (see instructions)				-1,324.	-438.		-1,762.
С							
d							
e							
f							
_ g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.	16,224,282,	3,117,649,	7,184,122,	4.709.630.	3.247.542.		34,483,225.
4 Foreign tax carryover used in current tax year (enter as a negative number)	-3.081.978.						-3.081.978.
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.	13,142,304.	3,117,649.	7,184,122.	4,709,630.	3,247,542.		31,401,247.

Schedule B (Form 1116) (12-2021)

	ALT MIN TAX												
SCHEDULE C (Form 1116) (December 2021) Department of the Treasury Internal Revenue Service For calendar year, or other tax year beginning _JULY 1, _2021, and ending _JUNE _30, _2022 See separate instructions. For calendar year, or other tax year beginning _JULY 1, _2021, and ending _JUNE _30, _2022 OMB No. OMB No.									3 No. 1545-0121				
Nam	Name Identifying number as shown on page 1 of your tax return THE J. PAUL GETTY TRUST 95-1790021												
				1116) for each applicable	category of income listed	below. See instru	ctions.	Check only	one box on e	ach schedule.	L	93	-1790021
	a Section 951A category income b Foreign branch category income d General category income f Section 901(j) income f Certain income re-sourced by treaty p Lump-sum distributions f Certain income re-sourced by treaty												
i	If box	f is checked, e	nter the o	country code for the treaty	country. See instructions	s					 >		
P	art I	Increase in A	Amount	of Foreign Taxes Accrue	d (see instructions)								
Ent				yor for each separate rela	tion back year (starting wi	th the most recen	t) follov	ved by a sub	total for each	n relation back year.			
	to \	Tax Year of Taxpa Which Tax Relates Elation back year) MM/DD/YYYY)			2a. Name of Payor (see instructions)		Ref	b. EIN or ference ID ber of Payor		Country or U.S. Possession to Which Tax Is Paid nter code - see instructions)	4. Date Additional Foreign Tax Was P (MM/DD/YYYY)	aid to Wh	oreign Tax Year nich Tax Relates M/DD/YYYY)
_		06/20/2021		E2			38-39	74686	ос		06/30/2021	06/3	0/2021
A		06/30/2021	(<u>2</u>)									+	
В		06/30/2020	(1) (2)	E2			38-39	74686	OC		06/30/2020	06/3	0/2020
		06/30/2020	(3)										
6. Payor's Income 7. Additional Tax Accrued in Accrued						neck Box if ested Tax structions)							
	(1)		438. 1.00 438. 438.										
Α	(2)												
	(3)												

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Subtotal by Relation Back Year of Taxpayer (add amounts in columns 10, 11, and 12)

Subtotal by Relation Back Year of Taxpayer (add amounts in columns 10, 11, and 12)

1,324.

Schedule C (Form 1116) (12-2021)

438.

1,324.

1,324.

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(1)

(2)

1.00

438.

1,324.

1,324.

Schedule C (Form 1116) (12-2021)

Part II Decrease in Amount

Page 2

	Enter redetermined amounts by payor for each separate relation back year (starting with the most recent) followed by a subtotal for each relation back year.													
	1. U.S. to V	Tax Year of Taxpayer Vhich Tax Relates lation back year) MM/DD/YYYY)				2a. Name of Payor (see instructions)		2 I Re	b. EIN or ference ID ber of Payor	3 . Ref	Country or U.S. Possession From Which Tax Was funded or Deemed Refunded Inter code - see instructions)		4. Date Foreign Was Refunded Deemed Refund (MM/DD/YYYY (see instruction	or 5 . Foreign Tax Year to Which Tax Relates (MM/DD/YYYY)
Α			(1) (2)											
			(3)											
В			(1) (2)											
В			(3)											
		6. Payor's Incom Subject to Tax in t Foreign Jurisdiction (see instructions	the on	or Deem in Loca Whice	Refunded led Refunded I Currency in th the Tax Payable	8. Refunded Amount in Functional Currency of Payor	9. Conversion F of Local Curre to U.S. Dolla	ncy	in U.S. (divide d	led Amount Dollars column 7 umn 9)	11. U.S. Dollar Tax of Payor Reported on Original/Amended Return	Paid (subtra	Revised Tax or Accrued ct column 10 column 11)	13. Check Box if Section 905(c)(2) Two Year Rule Applies (see instructions)
	(1)													
Α	(2)													
	(3)													
Sub	total b	v Relation Back Ye	ar of	Taxpave	· (add amounts	in columns 10, 11, and 1	2)	•						
<u> </u>	(1)	y Frontier Buok Fo	<u>u. 0.</u>	Тахраус	(add amodine	10, 11, 414	- /							
В	(2)													
	(3)													
Sub		v Relation Back Ve	ar of	Taynaya	· (add amounts	in columns 10, 11, and 1	2)							
Pa	rt III	Change in Foreig	gn Ta	xes Paid	or Accrued	,	,					l		
Ente	r the ir	formation below for	the o	change to	the total amou	nt of foreign taxes paid or	accrued and the	foreign	tax credits (FTCs) claime	d for each relation back y	ear.		
	1. Relation Back Year (MM/DD/YYYY) 2. Redetermined Foreign Taxes Paid or Accrued			3. Foreign Taxes Paid or Accrued per Original/Amended Return			4 . Amount of FTC Claimed per Original/Amended Return			unt of FTC Claimed Redetermination				
Α	06/3	0/2021				438	,					69,843.		69,843.
<u>B</u>			,				4	28,674.		428,674.				
	rt IV er the ir	Change in U.S. T	the	iability change in	U.S. tax liabilit	/ for each relation back ve	ear and other affec	ted ve	ar (see instru	ctions)				
	Enter the information below for the change in U.S. tax liability for each relation back year 1. Relation Back Year or Affected Tax Year (MM/DD/YYYY)		2 . Tota		termined		3. Total U.S. Tax Liability per Original/Amended Retu		4. Difference (subtract column 3 from column 2)					
Α	A 06/30/2021				69,	843.		69,843.						
В	06/3	0/2020							428,	674.	4	28,674.		
													Sc	chedule C (Form 1116) (12-2021)

General Business Credit

► Go to www.irs.gov/Form3800 for instructions and the latest information.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

➤ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Identifying number

OMB No. 1545-0895

THE	E J. PAUL GETTY TRUST		5-1790021
Pa	art I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)		
	(See instructions and complete Part(s) III before Parts I and II.)		
1	General business credit from line 2 of all Parts III with box A checked	1	239,646.
2			
3		3	
4			
	checked. See instructions for statement to attach	4	682,196.
	Check this box if the carryforward was changed or revised from the original reported amount		<u> </u>
5			
_	checked	5	
6		6	921,842.
	art II Allowable Credit		, -
7			
•	• Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR,		
	line 16, and Schedule 2 (Form 1040), line 2		
	Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the		
	·	7	0.
	applicable line of your return		
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b, plus any Form 8978 amount included on line 1d; or the amount from the applicable line of your return		
8			
	Individuals. Enter the amount from Form 6251, line 11		8,685,322.
	• Corporations. Enter -0-	8	0,005,522.
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54		
_	Add Proce 7 and 0		9 695 322
9	Add lines 7 and 8	9	8,685,322.
40	- Familian Landard		
	a Foreign tax credit 10a	-	
	b Certain allowable credits (see instructions)	-	
•	c Add lines 10a and 10b	10c	
			0 605 222
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	8,685,322.
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	-	
40	False 050/ (0.05) of the annual "form of the 40 annual 055 000 0		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See		
	instructions 13	-	
14			
	• Individuals. Enter the amount from Form 6251, line 9		
	• Corporations. Enter -0-	-	
	Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52		
15		15	8,685,322.
			0,003,322.
16		16	••
17	Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or	17	
	reorganization.		Form 2000 (0004)
LH/	A For Paperwork Reduction Act Notice, see separate instructions.		Form 3800 (2021)

114401 11-30-21

Form 3800 (2021) Page **2**

Pa	art II Allowable Credit (continued)		
Not	e: If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -0- on line 2	26.	
18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	144.
23	Passive activity credit from line 3 of all Parts III with box B checked		
24	Enter the applicable passive activity credit allowed for 2021. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21		
	or line 25	26	0.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	8,685,322.
28	Add lines 17 and 26	28	
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	8,685,322.
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	70,765.
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2021. See instructions	33	
34	Carryforward of business credit to 2021. Enter the amount from line 5 of Part III with box C checked		206 716
	and line 6 of Part III with box G checked. See instructions for statement to attach	34	386,716.
	Check this box if the carryforward was changed or revised from the original reported amount		
25	Course book of business avadit from 2000. Enter the amount from line 5 of Dort III with her Disharked		
35	Carryback of business credit from 2022. Enter the amount from line 5 of Part III with box D checked.	25	
	See instructions	35	
36	Add lines 20, 33, 34, and 35	36	457,481.
30	Add lines 30, 33, 34, and 35	30	107,101
37	Enter the smaller of line 29 or line 36	37	457,481.
51	Enter the smaller of line 29 or line 36	5,	,
38	Credit allowed for the current year. Add lines 28 and 37.		
	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36,		
	see instructions) as indicated below or on the applicable line of your return.		
	• Individuals. Schedule 3 (Form 1040), line 6		
	Corporations. Form 1120, Schedule J, Part I, line 5c		
	• Estates and trusts. Form 1041, Schedule G, line 2b	38	457,481.

Form **3800** (2021)

	3800 (2021) s) shown on return		I	Page 3
,	J. PAUL GETTY TRUST			95-1790021
	t III General Business Credits or Eligible Small Business Credits	S (so	e instructions)	93-1790021
	plete a separate Part III for each box checked below. See instructions.	<u> </u>	c matractions)	
A	General Business Credit From a Non-Passive Activity E Reserv	har		
В	General Business Credit From a Passive Activity F Reserv			
С	·		I Business Credit Carryfon	warde
D	General Business Credit Carrybacks H Reserv		i Basiliess ofeait carrylor	wards
_	If you are filing more than one Part III with box A or B checked, complete and attach file		additional Part III combinir	ng amounts from all
	•			`
	(a) Description of credit		(b)	(c)
Note for ea	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	led	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		188,879.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		130.
h	Orphan drug (Form 8820)	1h		50,637.
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
X	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	1zz		220 646
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		239,646.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		114.
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		53,460.
b	Work opportunity (Form 5884)	4b		33,400.
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	_4e		
f	Employer social security and Medicare taxes paid on certain employee	AE		17,305.
~	tips (Form 8846) Qualified railroad track maintenance (Form 8900)	4f		17,303.
g h	Small employer health insurance premiums (Form 8941)	4g 4h		
h i	Increasing research activities (Form 6765)	4n 4i		
j	Employer credit for paid family and medical leave (Form 8994)	4i 4j		
J Z	Other	4 <u>7</u>		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		70,765.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		310,525.

KL4408_2

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
Name(s) shown on return			Identifying number
THE	J. PAUL GETTY TRUST			95-1790021
Pai	t III General Business Credits or Eligible Small Business Credit	S (see	e instructions)	
Com	plete a separate Part III for each box checked below. See instructions.			
Α	General Business Credit From a Non-Passive Activity E Reserv	ved		
В	General Business Credit From a Passive Activity F Reserv	ved		
С	General Business Credit Carryforwards G Eligible	e Smal	l Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Reserv	ved		
ı	If you are filing more than one Part III with box A or B checked, complete and attach f	irst an	additional Part III combini	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
Note	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ded	(b) Enter EIN if claiming the credit from a pass-through entity.	(c) Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	82-3221691	505.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g	33-1192743	130.
h	Orphan drug (Form 8820)	1h	46-5408240	10,506.
i	New markets (Form 8874)	1i		·
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
, k	Employer-provided child care facilities and services (Form 8882)*	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
ч r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
V W	Employer differential wage payments (Form 8932)	1w		
v	Carbon oxide sequestration (Form 8933)	<u> </u>		
X	Qualified plug-in electric drive motor vehicle (Form 8936)	1x 1y		
y z	Qualified plug-in electric universities (Form 6936) Qualified plug-in electric vehicle (carryforward only)	1z		
aa		1aa		
bb	Employee retention (Form 5884-A) General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other	100		
22	credits (see instructions)	1zz		
2		2		11,141.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	98-0546998	114.
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
ч а b	Work opportunity (Form 5884)	4b	82-4320812	252.
		4c	02 1020022	
C	Biofuel producer (Form 6478)	4d		
d	Low-income housing (Form 8586) Renewable electricity, refined coal, and Indian coal production (Form 8835)	4a 4e		
e		4e		
f	Employer social security and Medicare taxes paid on certain employee	A =	20-5786733	78.
	tips (Form 8846)	4f	20-3700733	10.
g	Qualified railroad track maintenance (Form 8900)	4g		
h :	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4 <u>j</u>		
z	Other	4z		220
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		330.

11,585.

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
	s) shown on return			Identifying number
THE	J. PAUL GETTY TRUST			95-1790021
Pai	t III General Business Credits or Eligible Small Business Credit	S (see	e instructions)	
Com	olete a separate Part III for each box checked below. See instructions.		,	
Α	X General Business Credit From a Non-Passive Activity E Reserv	ved		
В	General Business Credit From a Passive Activity F Reserv			
С	, , , , , , , , , , , , , , , , , , ,	e Smal	I Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Reserv			
ī	If you are filing more than one Part III with box A or B checked, complete and attach f		additional Part III combinii	ng amounts from all
				`
	(a) Description of credit		(b)	(c)
Note for ea	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ded	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	46-3569764	2,636.
d	Low-income housing (carryforward only) (see instructions)	1d		,
e	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h	83-3780853	40,131.
i	New markets (Form 8874)	1i		,
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
ï	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient nome (comrosoo) Energy efficient appliance (carryforward only)	1q		
ч r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
	Mine rescue team training (Form 8923)	1u		
u	Agricultural chemicals security (carryforward only)	1v		
۷	Employer differential wage payments (Form 8932)	1w		
vv	Carbon oxide sequestration (Form 8933)	1x		
X	Qualified plug-in electric drive motor vehicle (Form 8936)			
у -		1y 1z		
z	Qualified plug-in electric vehicle (carryforward only)			
aa	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only) Other. Oil and gas production from marginal wells (Form 8904) and certain other	1bb		
ZZ	,	4		
2	credits (see instructions)	1zz		42,767.
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		42,707.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	83-4683233	34.
b	Work opportunity (Form 5884)	4b	03-4003233	34.
C	Biofuel producer (Form 6478)	4c		+
d	Low-income housing (Form 8586)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee		98-0546998	7 100
-	tips (Form 8846)	4f	J0 -0J40JJ0	7,109.
g	Qualified railroad track maintenance (Form 8900)	4g		
h :	Small employer health insurance premiums (Form 8941)	4h		
i :	Increasing research activities (Form 6765)	4i		
j -	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		7,143.
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		49,910.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		42,210.

^{*} See instructions for limitation on this credit.

	3800 (2021) s) shown on return		Т	Page 3
	J. PAUL GETTY TRUST t III	S /		95-1790021
		s (see	e instructions)	
A	blete a separate Part III for each box checked below. See instructions. General Business Credit From a Non-Passive Activity E Reserv	rod		
В	General Business Credit From a Passive Activity F Reserv			
С			I Business Credit Carryfor	warde
D	General Business Credit Carrybacks H Reserv		i business credit carrylor	warus
_	If you are filing more than one Part III with box A or B checked, complete and attach fi		additional Part III combini	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			_
	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need	 	(b)	(c)
Note for ea	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	led	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	83-0916881	39,773.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
I	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1 p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	<u>1s</u>		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
Х	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1		
2		1zz 2		39,773.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		12,775.
3 4а	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	33-1192743	311.
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f	26-3948344	245.
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		556.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		40,329.

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
	s) shown on return			Identifying number
THE	J. PAUL GETTY TRUST			95-1790021
	t III General Business Credits or Eligible Small Business Credit	S (see	e instructions)	
Com	olete a separate Part III for each box checked below. See instructions.		,	
Α	X General Business Credit From a Non-Passive Activity E Reserv	/ed		
В	General Business Credit From a Passive Activity F Reserv	/ed		
С		e Smal	I Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Reserv			
ī	If you are filing more than one Part III with box A or B checked, complete and attach fi		additional Part III combini	ng amounts from all
				`
	(a) Description of credit		(b)	(c)
Note for ea	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	led	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c	35-2575869	1,962.
d	Low-income housing (carryforward only) (see instructions)	1d		,
e	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
9 h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
-	Energy efficient appliance (carryforward only)	1q		
q r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
	Agricultural chemicals security (carryforward only)	1v		
V W	Employer differential wage payments (Form 8932)	1w		
vv	Carbon oxide sequestration (Form 8933)	1x		
X	Qualified plug-in electric drive motor vehicle (Form 8936)			
у -		1 <u>y</u>		
z	Qualified plug-in electric vehicle (carryforward only)			
aa	Employee retention (Form 5884-A)	1aa		
	General credits from an electing large partnership (carryforward only) Other. Oil and gas production from marginal wells (Form 8904) and certain other	1bb		
ZZ		4		
2	credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		1,962.
2				1,502.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3 4a		
4a	Investment (Form 3468, Part III) (attach Form 3468)		98-0546998	2,921.
b	Work opportunity (Form 5884)	4b	20 0340330	2,321.
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee	AE	81-0835161	480.
-	tips (Form 8846)	4f	31 0033101	400.
g	Qualified railroad track maintenance (Form 8900)	4g		
h ;	Small employer health insurance premiums (Form 8941)	4h 4i		
i :	Increasing research activities (Form 6765)			
j -	Employer credit for paid family and medical leave (Form 8994)	4j		
Z 5	Other Add lines 4a through 4z and enter here and on the applicable line of Part II	4z 5		3,401.
5 6	Add lines 4a through 4z and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		5,363.
6	Aug intes 2, 3, and 3 and enter here and on the applicable line of Part II	1 0		3,303.

^{*} See instructions for limitation on this credit.

Name	Form	3800 (2021)			Page 3
Part III General Business Credits for Eligible Small Business Credits					
Competed as separate Part III for each box checked below. See instructions. Same General Business Credit Form a Passaive Activity F Reserved Re	THE	J. PAUL GETTY TRUST			95-1790021
Comparison Section Time			S (see	e instructions)	
A Significant Business Credit From a Non-Passive Activity E Reserved G General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards C General Business Credit Carryforwards C Eligible Small Business Credit Carryforwards C General Business Credit Is from India Part III only General Business Credit India Part III only General Business Credit Is from India Part II	Com	olete a separate Part III for each box checked below. See instructions.		,	
General Business Credit From a Passive Activity F Reserved G Eligible Snall Business Credit Carryforwards Fessioned Fessione	_	·	/ed		
C ☐ General Business Credit Carryborwards	В				
D		, , , , , , , , , , , , , , , , , , ,	e Smal	I Business Credit Carryfor	wards
Parts III with box A or B. checked, Complete and attach first an additional Part III combining amounts from all Parts III with box A or B. checked, Check here if this is the consolidated Part III Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. In Investment (Form 3468, Part II only) (attach Form 3468) 1a Investment (Form 3468, Part II only) (attach Form 3468) 1b Reserved 1c Increasing research activities (Form 6765) 1d Low income housing (carryforward only) (see instructions) 1d II (and a characteristic order) 1d Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f No Orphan drug (Form 8821) 1 New markets (Form 8874) 1 Small employer pension plan startup costs and auto-enrollment (Form 8861) 1 J Small employer pension plan startup costs and auto-enrollment (Form 8861) 1 J Small employer pension plan startup costs and auto-enrollment (Form 8861) 1 J Small employer pension plan startup costs and auto-enrollment (Form 8861) 1 J Distilled spitis (Form 8906) 1 In Distilled spitis (Form 8906) 2 Energy efficient panel plans (Form 8906) 3 P Energy efficient production (Form 8910) 4 Agricultural chemicals security (Carryforward only) 5 Agricultural chemicals security (Carryforward only) 5 Agricultural chemicals security (Carryforward only) 5 Energy efficient production (Form 8930) 1 W Distilled spitis efficient of the plans of the part o					
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Description of credit (50 any line where the credit (50 and 50 any line) (50 any line where the credit (50 any line) (50 any l					`
Note: On any line where the credit is from more than one source, a separate Part III is needed to each pass with source that provide with the subservoide with care of the subservoide with the subs		(a) Description of credit		(b)	
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b Reserved c Increasing research activities (Form 6765) 1c Increasing research activities and auto-enrollment (Form 6895) 1c Increasing research activities and auto-enrollment (Form 6891) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing reprovided child care facilities and services (Form 6896) 1c Increasing enditional sources (Increasing 600 Increasing 600 Increa			1a		
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d Low-income housing (carryforward only) (see instructions) 6 Disabled access (Form 8263)* 7 Renewable electricity, refined coal, and Indian coal production (Form 8355) 7 Indian employment (Form 8345) 8 Indian employment (Form 8345) 1 New markets (Form 8874) 1 New markets (Form 8874) 1 New markets (Form 8874) 1 Small employee pension plan startup costs and auto-enrollment (Form 8881) 1 Small employee pension plan startup costs and auto-enrollment (Form 8881) 1 Biodiesel and renewable diesel fuels (attach Form 8864) 1 Biodiesel and renewable diesel fuels (attach Form 8864) 1 Biodiesel and renewable diesel fuels (attach Form 8864) 1 Distilled spirits (Form 8906) 1 Distilled spirits (Form 8906) 1 Distilled spirits (Form 8908) 1 Distille				47-2732735	2,748.
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Fenewable electricity, refined coal, and Indian coal production (Form 8835) 1g 1g 1g 1g 1g 1g 1g 1					
g Indian employment (Form 8845) 1g 1h 1 1 1 1 1 1 1 1		, , , , , , , , , , , , , , , , , , , ,			
No Cryphan drug (Form 8820)					
i New markets (Form 8874) j Small employer pension plan startup costs and auto-enrollment (Form 8881) j Small employer pension plan startup costs and auto-enrollment (Form 8882) l Biodiesel and renewable diesel fuels (attach Form 8864) l II l Soldiesel and renewable diesel fuels (attach Form 8864) l II l Soldiesel and renewable diesel fuels (attach Form 8866) l III l Soldiesel and renewable diesel fuels (attach Form 8866) l III l Soldiesel and renewable diesel fuels (attach Form 8866) l III l Soldiesel and renewable diesel fuels (attach Form 8866) l III l Soldiesel All III l Sold					
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m Low sulfur diesel fuel production (Form 8896) 1m n Distilled spirits (Form 8906) 1n o Nonconventional source fuel (carryforward only) 10 p Energy efficient home (Form 8908) 1p q Energy efficient appliance (carryforward only) 1g r Alternative motor vehicle (Form 8910) 1f s Alternative fuel vehicle refueling property (Form 8911) 1s t Enhanced oil recovery credit 1t u Mine rescue team training (Form 8923) 1u v Agricultural chemicals security (carryforward only) 1v w Employer differential wage payments (Form 8932) 1v x Carbon oxide sequestration (Form 8933) 1x y Qualified plug-in electric drive motor vehicle (Form 8936) 1y z Qualified plug-in electric drive motor vehicle (Form 8936) 1y z Qualified plug-in electric of virce motor vehicle (Form 8936) 1y z Outlier or ordits (see instructions) 1zz z Other. Oil and gas production from marginal wells (Form 8904) and certain other c	_				
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q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) w Employer differential wage payments (Form 8932) t Carbon oxide sequestration (Form 8932) t Qualified plug-in electric drive motor vehicle (Form 8936) t Qualified plug-in electric vehicle (carryforward only) aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) t Zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II a Tenter the amount from Form 8844 here and on the applicable line of Part II b Work opportunity (Form 5884) b Work opportunity (Form 5886) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) f Employer health insurance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8984) 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 7 Employer credit for paid family and medical leave (Form 8984) 4 Employer Credit for paid family and medical leave (Form 8984					
r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit t It u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) w Employer differential wage payments (Form 8932) t Carbon oxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) aa Employee retention (Form 5884A) bb General credits from an electing large partnership (carryforward only) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) 2 Other 4 Z 752. Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part III 5 Total Research activities (Form 6755) 4d Increasing research activities (Form 6765) 5 Add lines 4a through 4z and enter here and on the applicable line of Part III 5 Total Research activities (Form 6765)	-				
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v Agricultural chemicals security (carryforward only) w Employer differential wage payments (Form 8932) x Carbon oxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) tother. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4z through 4z and enter here and on the applicable line of Part II 5 Add lines 4z through 4z and enter here and on the applicable line of Part II 5 Add lines 4z through 4z and enter here and on the applicable line of Part II 5 Add lines 4z through 4z and enter here and on the applicable line of Part II 5 Add lines 4z through 4z and enter here and on the applicable line of Part II					
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x Carbon oxide sequestration (Form 8933) y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) a Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468) 4 Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 T52.	v w				
y Qualified plug-in electric drive motor vehicle (Form 8936) z Qualified plug-in electric vehicle (carryforward only) aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 2 2,748. 3 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4 Investment (Form 3468, Part III) (attach Form 3468) 4 Work opportunity (Form 5884) 4 Uswincome housing (Form 8586) 4 Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4 Gualified railroad track maintenance (Form 8900) 4 Gualified railroad track maintenance (Form 8941) 4 Increasing research activities (Form 6765) 5 Employer credit for paid family and medical leave (Form 8994) 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.	vv				
z Qualified plug-in electric vehicle (carryforward only) a Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468) 4 Investment (Form 5884) 4 Investment (Form 5886) 5 Investment (Form 5884) 6 Investment (Form 5884) 7 Invest		. , , , , , , , , , , , , , , , , , , ,			
aa Employee retention (Form 5884-A) bb General credits from an electing large partnership (carryforward only) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4 Investment (Form 3468, Part III) (attach Form 3468) 4 Work opportunity (Form 5884) 5 Biofuel producer (Form 6478) 6 Low-income housing (Form 8586) 6 Renewable electricity, refined coal, and Indian coal production (Form 8835) 6 Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 7 Small employer health insurance premiums (Form 8941) 6 Increasing research activities (Form 6765) 7 Employer credit for paid family and medical leave (Form 8994) 7 Z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 1 Laa 1 Lab 1	_				
bb General credits from an electing large partnership (carryforward only) zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 1bb 1 total certain other credit on the applicable line of Part II 1 total certain other credits other and seed and certain other credits of Part II 1 total certain other credits of Part II 2 2 2,748. 3					
2 Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.		1 / / / / / / / / / / / / / / / / / / /			
credits (see instructions) 2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2			וטט		
2 Add lines 1a through 1zz and enter here and on the applicable line of Part II 3 Enter the amount from Form 8844 here and on the applicable line of Part II 4a Investment (Form 3468, Part III) (attach Form 3468) b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other Add lines 4a through 4z and enter here and on the applicable line of Part II 2 2 2,748. 3 3 4a 4b 20-5864271 4a 4b 20-5864271 44 45 46 46 47 48 49 49 41 41 41 41 41 41 41 42 43 45 46 47 47 47 48 49 49 40 41 41 41 41 42 42 43 44 44 45 46 47 47 48 48 49 49 49 40 41 41 42 42 43 44 44 44 45 46 47 47 48 48 48 48 49 49 49 49 40 40 40 41 41 42 42 43 44 44 45 46 47 48 48 48 49 49 49 49 40 40 40 40 40 40	~~	/	177		
Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) Biofuel producer (Form 6478) Low-income housing (Form 8586) Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) Qualified railroad track maintenance (Form 8900) Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765) Employer credit for paid family and medical leave (Form 8994) Z Other Add lines 4a through 4z and enter here and on the applicable line of Part II S 20-5864271 4a 4b 20-5864271 44 45 46 46 47 82-1494373 709. 47 48 49 49 41 41 41 55 752.	2	7			2 748
4aInvestment (Form 3468, Part III) (attach Form 3468)4abWork opportunity (Form 5884)4b20-586427143.cBiofuel producer (Form 6478)4c4ddLow-income housing (Form 8586)4d4deRenewable electricity, refined coal, and Indian coal production (Form 8835)4efEmployer social security and Medicare taxes paid on certain employee tips (Form 8846)4f82-1494373709.gQualified railroad track maintenance (Form 8900)4g4hhSmall employer health insurance premiums (Form 8941)4h4hiIncreasing research activities (Form 6765)4i4hjEmployer credit for paid family and medical leave (Form 8994)4j4zzOther4z752.5Add lines 4a through 4z and enter here and on the applicable line of Part II5752.					2,720.
b Work opportunity (Form 5884) c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.					
c Biofuel producer (Form 6478) d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 4c 4c 4d 4b 4e 4e 4f 82-1494373 709. 4g 4h 4h 4h 4h 4h 4c 4b 4c				20-5864271	43
d Low-income housing (Form 8586) e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.				20 00012/2	10.
e Renewable electricity, refined coal, and Indian coal production (Form 8835) f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 4e 82-1494373 709. 4h 4h 4h 5 Check the paid family and medical leave (Form 8941) 4j 752.					
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 4 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II					
tips (Form 8846) g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 4 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II			46		
g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 4 d 4 d 4 d 4 d 4 d 4 d 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 Add lines 4a through 4z and enter here and on the applicable line of Part II			14	82-1494373	709
h Small employer health insurance premiums (Form 8941) i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) 2 Other 42 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.	~			32 22320,0	7,03.
i Increasing research activities (Form 6765) j Employer credit for paid family and medical leave (Form 8994) z Other 4 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.					
j Employer credit for paid family and medical leave (Form 8994) z Other 4z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.					
z Other 4z Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.	_				
5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5 752.	-				
7 Add midd in direction in ordina of the different and an are different and an are different and an are different and an are different and					752

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3	
	s) shown on return			Identifying number	
THE	J. PAUL GETTY TRUST			95-1790021	
	t III General Business Credits or Eligible Small Business Credit	S (see	e instructions)		
Com	olete a separate Part III for each box checked below. See instructions.	,	,		
A	X General Business Credit From a Non-Passive Activity E Reserv	/ed			
В	General Business Credit From a Passive Activity F Reserv				
C			I Business Credit Carryfor	wards	
D	General Business Credit Carrybacks H Reserv		Duomicoo crount cumpror	Wardo	
_					
				`	
	(a) Description of credit		(b)	(c)	
Note for ea	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	led	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		zmor me appropriate amount	
b	Reserved	1b			
C	Increasing research activities (Form 6765)	1c	98-1569469	70.	
	Low-income housing (carryforward only) (see instructions)	1d	30 2003103		
d		1e			
e	Disabled access (Form 8826)*				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1 <u>j</u>			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	<u>1m</u>			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1 p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		70.	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b	81-0835161	3.	
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee				
-	tips (Form 8846)	4f	83-1508514	8,684.	
g	Qualified railroad track maintenance (Form 8900)	4g		,	
9 h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
_	Employer credit for paid family and medical leave (Form 8994)	4j			
j		4 <u>j</u>			
Z 5	Other Add lines 4a through 4z and enter here and on the applicable line of Part II			8,687.	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		8,757.	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		0,737.	

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
Name(s) shown on return			Identifying number
	J. PAUL GETTY TRUST			95-1790021
Pai	t III General Business Credits or Eligible Small Business Credit	S (see	e instructions)	
Com	olete a separate Part III for each box checked below. See instructions.			
Α	X General Business Credit From a Non-Passive Activity E Reserv	/ed		
В	General Business Credit From a Passive Activity F Reserv	/ed		
С	General Business Credit Carryforwards G Eligible	e Smal	Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Reserv	/ed		
ı	If you are filing more than one Part III with box A or B checked, complete and attach fi	irst an	additional Part III combinii	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			>
Note	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is need	ded	(b) Enter EIN if claiming the credit from a pass-through entity.	(c)
	ach pass-through entity.	14-	from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b	32-0432155	13,243.
C	Increasing research activities (Form 6765)	1c	32 0432133	15,245.
d	Low-income housing (carryforward only) (see instructions)	1d		
e	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g 1h		
h i	Orphan drug (Form 8820)	1i		
':	New markets (Form 8874)	-"- 1j		
J	Small employer pension plan startup costs and auto-enrollment (Form 8881) Employer-provided child care facilities and services (Form 8882)*	1k		
k	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
ı m	Low sulfur diesel fuel production (Form 8896)	1m		
m		1n		
n	Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only)	10		
0	Energy efficient home (Form 8908)	1p		
p	Energy efficient appliance (carryforward only)	1q		
q	Alternative motor vehicle (Form 8910)	1r		
r	Alternative fuel vehicle refueling property (Form 8911)	1s		
s	Enhanced oil recovery credit	1t		
t 	Mine rescue team training (Form 8923)	1u		
u v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
~	Carbon oxide sequestration (Form 8933)	1x		
Ŷ	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
y z	Qualified plug-in electric wehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		13,243.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		,
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	98-1569469	22.
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		22.

13,265.

^{*} See instructions for limitation on this credit.

	3800 (2021)				Page 3
Name(s) shown on return			dentifying number	
	J. PAUL GETTY TRUST			95-1790021	
	t III General Business Credits or Eligible Small Business Credit	S (see	e instructions)		
_	olete a separate Part III for each box checked below. See instructions.				
A	General Business Credit From a Non-Passive Activity Reserved Region 2 Control From a Reserved Activity Reserved Region 2 Control From a Re				
В	General Business Credit From a Passive Activity F Reserved Compared Business Credit Committee and Passive Activity		I Dunaina and Ownellit On we faw		
С			Business Credit Carryfor	wards	
D	General Business Credit Carrybacks H Reserv		additional Dout III compleinin		
	If you are filing more than one Part III with box A or B checked, complete and attach f			•	
	Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit		(b)	(c)	
Note	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ded	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate	amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	nom a pass anough chary.	Enter the appropriate	umount.
b	Reserved	1b			
c	Increasing research activities (Form 6765)	1c	47-1245315		1,351.
d	Low-income housing (carryforward only) (see instructions)	1d			
e	Disabled access (Form 8826)*	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
o	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon oxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz		-	1 251
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			1,351.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	02 1500514		367.
b	Work opportunity (Form 5884)	4b	83-1508514		367.
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		1	
f	Employer social security and Medicare taxes paid on certain employee	AE			
	tips (Form 8846)	4f		+	
g	Qualified railroad track maintenance (Form 8900)	4g		+	
h i	Small employer health insurance premiums (Form 8941) Increasing research activities (Form 6765)	4h 4i			
i	Employer credit for paid family and medical leave (Form 8994)	4i 4j		1	
j z		4 <u>j</u>			
2 5	Other Add lines 4a through 4z and enter here and on the applicable line of Part II	5			367.
6	Add lines 2. 3. and 5 and enter here and on the applicable line of Part II	6			1,718.

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3	
	s) shown on return			Identifying number	
THE	J. PAUL GETTY TRUST			95-1790021	
	t III General Business Credits or Eligible Small Business Credit	ts (see	e instructions)		
Com	olete a separate Part III for each box checked below. See instructions.	,	,		
A	X General Business Credit From a Non-Passive Activity E Reser	ved			
В	General Business Credit From a Passive Activity F Reser				
C			I Business Credit Carryfor	wards	
D	General Business Credit Carrybacks H Reser		Duomicoo crount cumpror	Wardo	
_					
				`	
	(a) Description of credit		(b)	(c)	
Note for ea	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ded	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		zmor me appropriate amount	
b	Reserved	1b			
c	Increasing research activities (Form 6765)	1c	82-2344815	33,491.	
d	Low-income housing (carryforward only) (see instructions)	1d	02 2011020	00,121.	
		1e			
e	Disabled access (Form 8826)*				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1 <u>j</u>			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1 p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
X	Carbon oxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		33,491.	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b	37-1875850	573.	
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee				
-	tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
9 h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
J Z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II			573.	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		34,064.	
		, ,			

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
	s) shown on return			Identifying number
THE	J. PAUL GETTY TRUST			95-1790021
Pai	t III General Business Credits or Eligible Small Business Credit	S (see	instructions)	
Com	olete a separate Part III for each box checked below. See instructions.			
Α	X General Business Credit From a Non-Passive Activity E Reser	ved		
В	General Business Credit From a Passive Activity F Reser	ved		
С	General Business Credit Carryforwards G Eligibl	e Smal	Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Reser	ved		
ı	If you are filing more than one Part III with box A or B checked, complete and attach f	irst an	additional Part III combinir	ng amounts from all
				>
Note	 (a) Description of credit On any line where the credit is from more than one source, a separate Part III is need 	ded	(b) Enter EIN if claiming the credit from a pass-through entity.	(c)
for ea	ach pass-through entity.	1	from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	<u>1a</u>		
b	Reserved	1b	64 4605054	24 524
С	Increasing research activities (Form 6765)	1c	61-1695851	81,624.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1 <u>j</u>		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
V	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
Х	Carbon oxide sequestration (Form 8933)	1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
Z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other	4		
2	credits (see instructions) Add lines 1a through 1zz and enter here and on the applicable line of Part I	1zz 2		81,624.
	Enter the amount from Form 8844 here and on the applicable line of Part II	3		01,021.
3	Investment (Form 3468, Part III) (attach Form 3468)	4a		
4a b	Work opportunity (Form 5884)	4b	47-2732735	2.
			1, 2,02,00	
c d	Biofuel producer (Form 6478) Low-income housing (Form 8586)	4c 4d		
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
e f	Employer social security and Medicare taxes paid on certain employee	76		<u> </u>
•		4f		
g	tips (Form 8846) Qualified railroad track maintenance (Form 8900)	4g		
y h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
J Z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		2.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		81,626.

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3	
	s) shown on return			Identifying number	
THE	J. PAUL GETTY TRUST			95-1790021	
	t III General Business Credits or Eligible Small Business Credit	t s (see	e instructions)		
Com	olete a separate Part III for each box checked below. See instructions.	(,		
A	X General Business Credit From a Non-Passive Activity E Reser	ved			
В	General Business Credit From a Passive Activity F Reser				
C			I Business Credit Carryfor	wards	
D	General Business Credit Carrybacks H Reser		r Basinoss creak sarryror	Trai do	
_					
				`	
	(a) Description of credit		(b)	(c)	
Note for ea	: On any line where the credit is from more than one source, a separate Part III is nee ach pass-through entity.	ded	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
c	Increasing research activities (Form 6765)	1c	26-1819245	196.	
	Low-income housing (carryforward only) (see instructions)	1d	20 2027210		
d		1e			
e	Disabled access (Form 8826)*				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1 <u>j</u>			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1 p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon oxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		196.	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b	47-2732735	978.	
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee				
-	tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
9 h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j			
J Z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		978.	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		1,174.	
		, ,		-,-·-•	

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3	
	s) shown on return			Identifying number	
THE	J. PAUL GETTY TRUST			95-1790021	
Pai	t III General Business Credits or Eligible Small Business Credit	s (see	e instructions)		
Com	olete a separate Part III for each box checked below. See instructions.	,	•		
Α	X General Business Credit From a Non-Passive Activity E Reser	ved			
В	General Business Credit From a Passive Activity F Reser	ved			
С		e Smal	I Business Credit Carryfor	wards	
D	General Business Credit Carrybacks H Reser		•		
1					
				`	
	(a) Description of credit		(b)	(c)	
for ea	: On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ded	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
c	Increasing research activities (Form 6765)	1c	81-1863836	7,045.	
d	Low-income housing (carryforward only) (see instructions)	1d		,	
e	Disabled access (Form 8826)*	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k			
ï	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
-	Energy efficient nome (commosos) Energy efficient appliance (carryforward only)	1q			
q r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit	1t			
u	Mine rescue team training (Form 8923)	1u			
	Agricultural chemicals security (carryforward only)	1v			
V W	Employer differential wage payments (Form 8932)	1w			
vv	Carbon oxide sequestration (Form 8933)	1x			
X	Qualified plug-in electric drive motor vehicle (Form 8936)				
у -		1y 1z			
z	Qualified plug-in electric vehicle (carryforward only)				
aa	Employee retention (Form 5884-A)	1aa			
	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
2	credits (see instructions)	1zz 2		7,045.	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I			7,045.	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a 4b	46-4943834	13.	
b	Work opportunity (Form 5884)		40 4943034	15.	
C	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee	1 42			
_	tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h ;	Small employer health insurance premiums (Form 8941)	4h 4i			
i :	Increasing research activities (Form 6765)				
j -	Employer credit for paid family and medical leave (Form 8994)	4j			
Z 5	Other Add lines 4a through 4z and enter here and on the applicable line of Part II	4z		13.	
5 6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		7,058.	
6	Aug intes 2, 3, and 3 and enter here and on the applicable line of Part II	ן ט		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3	
	s) shown on return			Identifying number	
THE	J. PAUL GETTY TRUST			95-1790021	
Pa	t III General Business Credits or Eligible Small Business Credit	S (see	e instructions)		
Com	plete a separate Part III for each box checked below. See instructions.		,		
Α	General Business Credit From a Non-Passive Activity E Reserv	/ed			
В	General Business Credit From a Passive Activity F Reserv	/ed			
С	General Business Credit Carryforwards G Eligible	e Small	Business Credit Carryfor	wards	
D	General Business Credit Carrybacks H Reserv				
ı	I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all				
	Parts III with box A or B checked. Check here if this is the consolidated Part III				
Note	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is need	ded	(b) Enter EIN if claiming the credit from a pass-through entity.	(c)	
	ach pass-through entity.	1.	from a pass-through entity.	Enter the appropriate amount.	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b	98-0613069	354.	
C	Increasing research activities (Form 6765)	1c	30 0013003	334.	
d	Low-income housing (carryforward only) (see instructions)	1d			
e	Disabled access (Form 8826)*	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h :	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
J	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j			
k	Employer-provided child care facilities and services (Form 8882)*	1k 1l			
I	Biodiesel and renewable diesel fuels (attach Form 8864)				
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
Х	Carbon oxide sequestration (Form 8933)	1x			
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1 <u>y</u>			
Z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa 	Employee retention (Form 5884-A)	1aa			
bb	General credits from an electing large partnership (carryforward only)	1bb			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other				
•	credits (see instructions)	1zz		354.	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		354.	
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	98-0500169	4 272	
b	Work opportunity (Form 5884)	4b	30-0300103	4,272.	
С.	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
~	tips (Form 8846) Qualified railroad track maintenance (Form 8900)				
g		4g			
h ;	Small employer health insurance premiums (Form 8941)	4h			
i ;	Increasing research activities (Form 6765)	4i 4i			
j	Employer credit for paid family and medical leave (Form 8994)	4j 4z			
z 5	Other Add lines 4a through 4z and enter here and on the applicable line of Part II	5		4,272.	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		4,626.	

^{*} See instructions for limitation on this credit.

Identifying number Identifying number Identifying number number number number number number number nu	Page 3
Part III General Business Credits or Eligible Small Business Credits (see instructions)	
Complete a separate Part III for each box checked below. See instructions. A X General Business Credit From a Non-Passive Activity F Reserved General Business Credit From a Passive Activity F Reserved General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards D General Business Credit Carrybacks H Reserved I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from a Parts III with box A or B checked. Check here if this is the consolidated Part III Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. (a) Description of credit (a) Description of credit (a) Description of credit (b) Enter Ein I if chiaming the credit from a pass-through entity. (c) Enter Ein I if chiaming the credit from a pass-through entity. I in westment (Form 3468, Part II only) (attach Form 3468) 1a	1
A S General Business Credit From a Non-Passive Activity F Reserved General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards G Eligible Small Business Credit Carryforwards B G Eligible Small Business Credit Carryforwards C General Business Credit Carryforwards B G Eligible Small Business Credit Carryforwards B G G G Eligible Small Business Credit Carryforwards B G G G G G G G G G G G G G G G G G G G	
B General Business Credit From a Passive Activity C General Business Credit Carryforwards D General Business Credit Carrybacks H Reserved I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from a Parts III with box A or B checked, check here if this is the consolidated Part III (a) Description of credit (a) Description of credit (b) (c) Enter Elivi if clasning the credit for each pass-through entity. I Investment (Form 3468, Part II only) (attach Form 3468) B Reserved c Increasing research activities (Form 6765) d Low-income housing (carryforward only) (see instructions) e Disabled access (Form 8826)* f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Renewable electricity, refined coal, and Indian coal production (Form 8835) i New markets (Form 8874) j Small employer pension plan startup costs and auto-enrollment (Form 8881) k Employer-provided child care facilities and services (Form 8882)* l Biodiesel and renewable diesel fuels (attach Form 8886) n Distilled spirits (Form 8906) n Nonconventional source fuel (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enlanced oil recovery credit u Mine rescue team training (Form 8923)	
C General Business Credit Carryforwards D General Business Credit Carrybacks H Reserved I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from a Parts III with box A or B checked. Check here if this is the consolidated Part III Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. Investment (Form 3468, Part II only) (attach Form 3468) I a linvestment (Form 3468, Part II only) (attach Form 3468) I a linvestment (Form 3468, Part II only) (see instructions) I b lic linguistic (Form 8326) I c linguistic (Form 8826) I c linguistic (Form 8826) I d linguistic (Form 8835) I f linguistic (Form 8845) I g lindian employment (Form 8874) J Small employer pension plan startup costs and auto-enrollment (Form 8881) I linguistic (Form 8874) J Small employer pension plan startup costs and auto-enrollment (Form 8881) I linguistic (Form 8906) Nonconventional source fuel (carryforward only) P Energy efficient home (Form 8908) I p lindian employment (Form 8908) I p lindian employment (Form 8908) I p linguistic (Form 8908) I p linguistic (Form 8908) I p linguistic (Form 8910) Alternative motor vehicle (Form 8910) Alternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) I t Enhanced oil recovery credit I u Mine rescue team training (Form 8923)	
D General Business Credit Carrybacks H Reserved If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from a Parts III with box A or B checked. Check here if this is the consolidated Part III Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. In westment (Form 3468, Part II only) (attach Form 3468) B Reserved Increasing research activities (Form 6765) Increasing research activities (Form	
If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from a Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit (b) Corn any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. (b) Corn any line where the credit is from more than one source, a separate Part III is needed from a pass-through entity. (c) Enter EiN if claiming the credit from a pass-through entity. (d) Enter EiN if claiming the credit from a pass-through entity. (e) Enter EiN if claiming the credit from a pass-through entity. (f) Enter EiN if claiming the credit from a pass-through entity. (e) Enter EiN if claiming the credit from a pass-through entity. (f) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (e) Enter EiN if claiming the credit from a pass-through entity. (f) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (f) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (e) Enter EiN if claiming the credit from a pass-through entity. (f) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (g) Enter EiN if claiming the credit from a pass-through entity. (h) Enter EiN if claiming th	
Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 3468, Part II only) (attach Form 3468) Investment (Form 8326)* Investment (Form 8826)* Investment (Form 8826)* Investment (Form 8826)* Investment (Form 8826)* Investment (Form 8820) Investment (Form 8841) Inve	
(a) Description of credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. 1a Investment (Form 3468, Part II only) (attach Form 3468) b Reserved c Increasing research activities (Form 6765) d Low-income housing (carryforward only) (see instructions) e Disabled access (Form 8826)* f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Renewable electricity, refined seal, and Indian coal production (Form 8835) f Renewable electricity (Form 8874) j Small employer pension plan startup costs and auto-enrollment (Form 8881) k Employer-provided child care facilities and services (Form 8862)* l Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) o Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	I
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. 1a Investment (Form 3468, Part II only) (attach Form 3468) b Reserved c Increasing research activities (Form 6765) d Low-income housing (carryforward only) (see instructions) e Disabled access (Form 8826)* f Renewable electricity, refined coal, and Indian coal production (Form 8835) f Renewable electricity, refined coal, and Indian coal production (Form 8835) h Orphan drug (Form 8845) 1g Indian employment (Form 8845) h Orphan drug (Form 8874) j Small employer pension plan startup costs and auto-enrollment (Form 8881) k Employer-provided child care facilities and services (Form 8882)* l Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) o Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient home (Form 8910) x Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
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e Disabled access (Form 8826)* f Renewable electricity, refined coal, and Indian coal production (Form 8835) f If g Indian employment (Form 8845) h Orphan drug (Form 8820) i New markets (Form 8874) j Small employer pension plan startup costs and auto-enrollment (Form 8881) j Small employer pension plan startup costs and auto-enrollment (Form 8881) l Biodiesel and renewable diesel fuels (attach Form 8864) l Biodiesel and renewable diesel fuels (attach Form 8864) l Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) n Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
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g Indian employment (Form 8845) 1g 1g 1h Orphan drug (Form 8820) 1h 1h 1i New markets (Form 8874) 1i	
h Orphan drug (Form 8820) i New markets (Form 8874) j Small employer pension plan startup costs and auto-enrollment (Form 8881) k Employer-provided child care facilities and services (Form 8882)* l Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) n Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
i New markets (Form 8874) j Small employer pension plan startup costs and auto-enrollment (Form 8881) k Employer-provided child care facilities and services (Form 8882)* l Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) o Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
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k Employer-provided child care facilities and services (Form 8882)* I Biodiesel and renewable diesel fuels (attach Form 8864) II USA Low sulfur diesel fuel production (Form 8896) IN Distilled spirits (Form 8906) Nonconventional source fuel (carryforward only) P Energy efficient home (Form 8908) I D USA Liternative motor vehicle (Form 8910) Alternative fuel vehicle refueling property (Form 8911) I Enhanced oil recovery credit Whine rescue team training (Form 8923)	
I Biodiesel and renewable diesel fuels (attach Form 8864) m Low sulfur diesel fuel production (Form 8896) n Distilled spirits (Form 8906) n Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
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n Distilled spirits (Form 8906) o Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
o Nonconventional source fuel (carryforward only) p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
p Energy efficient home (Form 8908) q Energy efficient appliance (carryforward only) r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923)	
q Energy efficient appliance (carryforward only) 1q r Alternative motor vehicle (Form 8910) 1r s Alternative fuel vehicle refueling property (Form 8911) 1s t Enhanced oil recovery credit 1t u Mine rescue team training (Form 8923) 1u	
r Alternative motor vehicle (Form 8910) s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923) 1r 1s 1t 1u	
s Alternative fuel vehicle refueling property (Form 8911) t Enhanced oil recovery credit u Mine rescue team training (Form 8923) 1u	
t Enhanced oil recovery credit 1t	
u Mine rescue team training (Form 8923)	
v Agricultural chemicals security (carryforward only) 1v	
w Employer differential wage payments (Form 8932) 1w	
x Carbon oxide sequestration (Form 8933)	
y Qualified plug-in electric drive motor vehicle (Form 8936)	
z Qualified plug-in electric vehicle (carryforward only)	
aa Employee retention (Form 5884-A) 1aa	
bb General credits from an electing large partnership (carryforward only) 1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other	
credits (see instructions) 1zz	88.
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2	
3 Enter the amount from Form 8844 here and on the applicable line of Part II 3	
4a Investment (Form 3468, Part III) (attach Form 3468) 4a b Work opportunity (Form 5884) 4b 82-1490225	12
2 Work opportunity (Form edge)	13.
c Biofuel producer (Form 6478) 4c	
d Low-income housing (Form 8586) 4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835) 4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f	
(7)	
g Qualified railroad track maintenance (Form 8900) h Small employer health insurance premiums (Form 8941) 4g 4h	
i Increasing research activities (Form 6765)	
z Other 4z 5 Add lines 4a through 4z and enter here and on the applicable line of Part II 5	
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6	13.

^{*} See instructions for limitation on this credit.

	3800 (2021)			Γ	Page 3
,	s) shown on return				, ,
$\overline{}$	J.PAUL GETTY TRUST 1 III General Business Credits or Eligible Small Business C	redite	/000	inate estima)	95-1790021
	plete a separate Part III for each box checked below. See instructions.	realts	(See	instructions)	
A	General Business Credit From a Non-Passive Activity	Reserved	ı		
_	adheral Basiness create Females and assistant	Reserved			
В				Dunings Cradit Corm for	warda
C	General Business Credit Carryforwards G G G G G G G G G G G G G	•		Business Credit Carryford	wards
D		Reserved		adallation of Dock III consisted	
	If you are filing more than one Part III with box A or B checked, complete and a				_
	Parts III with box A or B checked. Check here if this is the consolidated Part III (a) Description of credit			(h)	(c)
Note for ea	On any line where the credit is from more than one source, a separate Part III ach pass-through entity.	is needed		(b) Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	Τ,	1a		
b	Reserved		1b		
c	Increasing research activities (Form 6765)		1c	82-1928309	2,441.
d	Low-income housing (carryforward only) (see instructions)	I .	1d		,
e	Disabled access (Form 8826)*		1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	·····	1f		
g g	Indian employment (Form 8845)		 1g		
э h	Orphan drug (Form 8820)		1h		
i	New markets (Form 8874)		1i		
'	Small employer pension plan startup costs and auto-enrollment (Form 8881)		'' 1j		
, k	Employer-provided child care facilities and services (Form 8882)*		ı, 1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)		11		
· ·			lm		
m	Low sulfur diesel fuel production (Form 8896)				
n	Distilled spirits (Form 8906)		1n		
0	Nonconventional source fuel (carryforward only)		10		
р	Energy efficient home (Form 8908)		1p		
q	Energy efficient appliance (carryforward only)		1q		
r	Alternative motor vehicle (Form 8910)		1r		
S	Alternative fuel vehicle refueling property (Form 8911)		1s		
t	Enhanced oil recovery credit		1t		
u	Mine rescue team training (Form 8923)		1u		
V	Agricultural chemicals security (carryforward only)		1v		
w	Employer differential wage payments (Form 8932)		lw		
X	Carbon oxide sequestration (Form 8933)		1x		
У	Qualified plug-in electric drive motor vehicle (Form 8936)		1y		
Z	Qualified plug-in electric vehicle (carryforward only)	[_1	1z		
aa	Employee retention (Form 5884-A)		aa		
bb	General credits from an electing large partnership (carryforward only)	1	bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain oth	er			
	credits (see instructions)	<u>1</u>	zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I		2		2,441.
3	Enter the amount from Form 8844 here and on the applicable line of Part II		3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4	4a		
b	Work opportunity (Form 5884)	4	4b	47-1261511	43,649.
С	Biofuel producer (Form 6478)	4	4c		
d	Low-income housing (Form 8586)	4	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)		4e		
f	Employer social security and Medicare taxes paid on certain employee				
	tips (Form 8846)	4	4f		<u> </u>
g	Qualified railroad track maintenance (Form 8900)		4g		
h	Small employer health insurance premiums (Form 8941)		4h		
i	Increasing research activities (Form 6765)		4i		
j	Employer credit for paid family and medical leave (Form 8994)		4j		
z	Other		4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II		5		43,649.

46,090.

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
	shown on return			Identifying number
THE	J. PAUL GETTY TRUST			95-1790021
Par	t III General Business Credits or Eligible Small Business Credi	ts (see	e instructions)	
Com	blete a separate Part III for each box checked below. See instructions.			
Α	X General Business Credit From a Non-Passive Activity E Reser	ved		
В	General Business Credit From a Passive Activity F Reser	ved		
С	,	le Smal	I Business Credit Carryfor	wards
D	General Business Credit Carrybacks H Reser		,	
1	if you are filing more than one Part III with box A or B checked, complete and attach	first an	additional Part III combini	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
Note	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is nee		(b)	(c)
for ea	con any line where the credit is from more than one source, a separate Part in is nee ich pass-through entity.	ueu ———	Enter EIN if claiming the credit from a pass-through entity.	Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1 b		
С	Increasing research activities (Form 6765)	1c	77-0692885	508.
d	Low-income housing (carryforward only) (see instructions)	1d		
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1 g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		
k	Employer-provided child care facilities and services (Form 8882)*	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
О	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1р		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1 s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon oxide sequestration (Form 8933)	1x		
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1 y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	Employee retention (Form 5884-A)	1aa		
bb	General credits from an electing large partnership (carryforward only)	1bb		
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain other			
	credits (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		508.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b	98-0613069	7.
С	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586)	4d		
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			
	tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		7.

515.

^{*} See instructions for limitation on this credit.

Form	3800 (2021)			Page 3
Name(s) shown on return			Identifying number
	J. PAUL GETTY TRUST			95-1790021
Pa	t III General Business Credits or Eligible Small Business Credits	S (see	e instructions)	
Com	olete a separate Part III for each box checked below. See instructions.			
Α	General Business Credit From a Non-Passive Activity E Reserv	ed		
В	General Business Credit From a Passive Activity F Reserv	ed		
С	General Business Credit Carryforwards G Eligible	Smal	Business Credit Carryfon	wards
D	General Business Credit Carrybacks H Reserv	ed		
I	If you are filing more than one Part III with box A or B checked, complete and attach fi	rst an	additional Part III combinir	ng amounts from all
	Parts III with box A or B checked. Check here if this is the consolidated Part III			
Note	(a) Description of credit : On any line where the credit is from more than one source, a separate Part III is need ach pass-through entity.	ed	(b) Enter EIN if claiming the credit from a pass-through entity.	(c) Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	nom a pass anough onary.	Entor the appropriate amount.
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c	80-0965931	844.
d	Low-income housing (carryforward only) (see instructions)	1d		
e	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
i	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1i		
, k	Employer-provided child care facilities and services (Form 8882)*	1k		
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
0	Nonconventional source fuel (carryforward only)	10		
р	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
ч r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Enhanced oil recovery credit	1t		
u	Mine rescue team training (Form 8923)	1u		
	Agricultural chemicals security (carryforward only)	1v		
V	Employer differential wage payments (Form 8932)	1w		
w	Carlo an avide and venturation (Faura 2000)	1x		
X	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
у -	Qualified plug-in electric vehicle (carryforward only)	1z		
z		1aa		
aa bb	Employee retention (Form 5884-A) General credits from an electing large partnership (carryforward only)	1bb		
bb	Other. Oil and gas production from marginal wells (Form 8904) and certain other	IDD		
ZZ		4		
2		1zz 2		844.
3	•	3		****
3 4a	Enter the amount from Form 8844 here and on the applicable line of Part II Investment (Form 3468, Part III) (attach Form 3468)	4a		
		4b		
b	Work opportunity (Form 5884)			
C	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586) Renewable electricity, refined coal, and Indian coal production (Form 8835)	4d		+
e •		4e		+
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Employer credit for paid family and medical leave (Form 8994)	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		844.

^{*} See instructions for limitation on this credit.

	3800 (2021)			Page 3
Name(s) shown on return	Identifying number		
THE	J. PAUL GETTY TRUST	95-1790021		
Pa	t III General Business Credits or Eligible Small Business C	credits (see	instructions)	
Com	plete a separate Part III for each box checked below. See instructions.			
Α	General Business Credit From a Non-Passive Activity	Reserved		
В	General Business Credit From a Passive Activity F	Reserved		
С	General Business Credit Carryforwards G	Eligible Small	Business Credit Carryfor	rwards
D	General Business Credit Carrybacks	Reserved		
	If you are filing more than one Part III with box A or B checked, complete and a			_
	Parts III with box A or B checked. Check here if this is the consolidated Part III			>
	(a) Description of credit: On any line where the credit is from more than one source, a separate Part III ach pass-through entity.	is needed	(b) Enter EIN if claiming the credit from a pass-through entity.	(c) Enter the appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		423,503.
d	Low-income housing (carryforward only) (see instructions)	1d		2.
е	Disabled access (Form 8826)*	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		185,738.
g	Indian employment (Form 8845)	1g		
h	Orphan drug (Form 8820)			72,953.
i	New markets (Form 8874)	<u>1i</u>		
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)			
k	Employer-provided child care facilities and services (Form 8882)*	1k		
- 1	Biodiesel and renewable diesel fuels (attach Form 8864)			
m	Low sulfur diesel fuel production (Form 8896)			
n	Distilled spirits (Form 8906)	<u>1n</u>		
0	Nonconventional source fuel (carryforward only)			
р	Energy efficient home (Form 8908)			
q	Energy efficient appliance (carryforward only)			
r	Alternative motor vehicle (Form 8910)			
s	Alternative fuel vehicle refueling property (Form 8911)			
t	Enhanced oil recovery credit			
u	Mine rescue team training (Form 8923)			
V	Agricultural chemicals security (carryforward only)			
w	Employer differential wage payments (Form 8932)			
X	Carbon oxide sequestration (Form 8933)			
У	Qualified plug-in electric drive motor vehicle (Form 8936)			
Z	Qualified plug-in electric vehicle (carryforward only)			
aa	Employee retention (Form 5884-A)			
bb	General credits from an electing large partnership (carryforward only)			
ZZ	Other. Oil and gas production from marginal wells (Form 8904) and certain oth			
	credits (see instructions)			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I			682,196.
3	Enter the amount from Form 8844 here and on the applicable line of Part II			30.
4a	Investment (Form 3468, Part III) (attach Form 3468)			80,397.
b	Work opportunity (Form 5884)			50.064
С	Biofuel producer (Form 6478)			58,864.
d	Low-income housing (Form 8586)			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee			0.45 000
	tips (Form 8846)			247,288.
g	Qualified railroad track maintenance (Form 8900)			+
h	Small employer health insurance premiums (Form 8941)			1
i	Increasing research activities (Form 6765)			1.07
j	Employer credit for paid family and medical leave (Form 8994)			167.
z	Other Add San Assessment Control of the Control of			386,716.
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		300./10.

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

 $[\]ensuremath{^{\star}}$ See instructions for limitation on this credit.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	C Acc)ate quire	d	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	Regular Depreciation	AMT Depreciation	AMT Adjustment
1	DEPRECIATION			ļ	SL	0		0.	76,392.	76,392.	0.
								•	T.C. 200	T.C. 200	
	TOTALS						0.	0.	76,392.	76,392.	0.
			Т								

128104 04-01-21

SCHED	ULE I	<u></u>	INCOME	OR	(LOSS)	FROM	PARTNERS	HIPS	AND S	CORPS ST	ATEMENT	33
NAME ——— EMP I	D NO											
CODE	X IF FRN	BASIS COMP REQ	ANY S NOT AT RISK		PASSI LOSS		PASSIVE INCOME		PASSIVE LOSS	SEC. 179 DEDUCTION	NONPASS INCOM	
A83												-
P A8									10,151.			
P A8A									33,601.			
P A8B									35,416.			
P A9									160,504.			
P F10A									2,090.			
P E5									817.			
P E192									1,771,684.			
P E6											6	,864.
P G3											753	,745.
P G29									255,124.			
P G4											21	,053.
P E9									5,187.			
P A19											824	,131.
P A20									909,030.			
P											62	,813.

THE J. PAUL GETTY TRUST	FOBLIC INSPECTION COFT	95-1790021
P A21		46,826.
P A25	210.	
P A32	455.	
P D3	93,318.	
P E14		447,772.
P E15		2,307,266.
P E13		4,157,502.
P E16		352,830.
P E19		1,388,071.
P E13A		1,447,906.
P E13B		1,014,942.
P A35		253,128.
P E22	17,990.	
P A36	6,335.	
P E27	582,372.	
P E28		146,325.
P E30	39,565.	
P E29	1,822.	
P E31	468.	
P	10,843.	

THE J. PAUL GETTY TRUST		95-1790021
E194		
P A41	20,249.	
P A125		629,727.
P E33	166,838.	
P F20		694,608.
P F21	103.	
P F32	158.	
P F33		71,637.
P F34		142,718.
P A47		21,464.
P A48		4,210.
P E44		42,026.
P E45	16,889.	
P A50		683,227.
P E47	92,596.	
P E48A		458,004.
P E48		516,255.
P E52		343,871.
P G7		1,556,003.
P E54	8,532.	
P	54,686.	

THE J. PAUL GETTY TRUST	95-1790021
E55	44,370.
E56	
P E58	49,899.
P E57	945,910.
P E59	346,868.
P E60	772,876.
P A52A	1,151,526.
P A52	
P E62	106,496.
P C72	220.
P A132	5,443.
P A133	
P 92,078. E71	
P 216,346. B15	
P 963. A91	
P 38,946. A57	
P A59	221,162.
P A60	31,598.
P 11,830. A61	
	99,484.
P E77	
P	398,646.

THE J. PAUL GETTY TRUST E78A	**** PUBLIC INSPECTION COPY ****	95-1790021
P E78B		2,446,939.
P G11	2,109.	
P G12		45,957.
P E79	1,097.	
P A65		15,256.
P A126	18,321.	
P E84	51,366.	
P E85	106,613.	
P E90		87,619.
P E92	22,581.	
P E93	1,060,302.	
P ∃94	45.	
P E96		2,113,028.
P E97		42,852.
P E107	204,114.	
P E108		1,686,778.
P E110	353,661.	
P E109	64,717.	
P A81		113,038.
P		256,243.

THE J. PAUL GETTY TRUST G15	FUBLIC INSPECTION COFT	95-1790021
P G16	2,505.	
P		61.
E117	21,981.	
E118 P	86,505.	
E119 P E120	49,355.	
P E121	353,319.	
P C26	278,799.	
P C27	643,943.	
P		13,875.
F73 P	234,921.	
F75 P A86	67.	
P		1,524,841.
A88 P A87		1,471,751.
P G17		8,194.
P G26		400.
P A90	0.	
P A92		769.
P A93	8,442.	
P E129		525,272.
P		382,459.

THE J. PAUL GETTY TRUST E130	FUBLIC INSPECTION COFT	95-1790021
P E131	356,679.	
P E132	10,586.	
P E133		219,719.
P E134	163,712.	
P E135	577,981.	
P E136		207,849.
P F82		227,053.
P F83	6,284.	
P F84	2,813.	
P F85	2,641.	
P F86	2,699.	
P C32A	0.	
P C32B		2,070.
P C32	0.	
P G21	11,541.	
P E146	88,655.	
P E147		647,952.
P A95	776,682.	
P E148		256,594.
Р	817,637.	

THE J. PAUL GETTY TRUST E149	FUBLIC INSPECTION COFT	95-1790021
P	712,943.	
A134 P		303,512.
A135		6,585.
E39	_	,
P E156	5.	
P E158	15,635.	
P E159A		641,867.
P E160		348,099.
P E161		2,465,091.
P E162		4,455,405.
P C49	577,559.	
P E145	504,152.	
P F106		125,128.
P F118	33,539.	
P A136	1.	
P F148	146,943.	
P E169	8.	
P E166	17,652.	
P E165	113,856.	
P E167	11,184.	
P	245,374.	

THE J. PAUL GETTY TRUST E168	* PUBLIC INSPECTION COPY *****	95-1790021
P	234,822.	
C57 P C58		2,698.
C58		1,048,704.
C77		, , ,
P E170	95,920.	
P G23		21,065.
P A103		1,575.
P A106	4,195.	
P A107A	5.	
P E50	11,099.	
P E61		208,342.
P E51		1,100,300.
P E53		552,772.
P C66		223,322.
P C67	18,540.	
P D32	25,320.	
P A111	654,568.	
P A112		38,353.
P A113B		20,637.
P A113C	23.	
P	0.	

P A113E	
P A114A	15,479.
P A114B	
P A114C	
P A114D	213,611.
P A114E	10,588.
P A115B	34,680.
P A115C	
P A115D	
P A115E	7,119.
P E181	13,179.
P 139,044. E182	
P 257,027.	
P 22,104. E184	
P E185	1,617,288.
P 29,457. E186	
P 2,355,314. E205	
P E187	
P A120A	270,554.
P	22,224.

	PAUL GETTY T		PUBLIC INSPECTION COPY .		95-1790021
A120B P				15,654.	
A120C				13,034.	
P A120D				88,854.	
P A120E				98.	
P A120F					56,183.
P A120G				13,583.	
P E23				19,372.	
P E34		*		23,853.	
P G6		*		20,946.	
P G8		*		109.	
P E65		*		19,831.	
P E68		*		691,052.	
P E116		*		176,053.	
P G18		*		217,853.	
P E150		*		18,976.	
P E152		*		333,985.	
P G22		*		326,790.	
P G9			0.		
P E2		*		385,062.	
P C73					703,696.
P				195,021.	

THE J. PAUL GETTY TRUST		95-1790021
E113		
P E171	296,887.	
P E171	49.	
P C69		3,291.
P C69	183,546.	
P C69	1,807,633.	
P A42	30,001.	
P A43		806,430.
P E203	752,894.	
P	52,661.	
TOTALS TO SCH. E, LN. 29	0. 23,090,585.	50,203,768.

THE J. PAUL GETTY TRUST

SCHEDULE I	NET	OPERATING LOSS CARRYOVER	STATEMENT 34
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	AMOUNT
06/30/09	20,176,232.	3,360,372.	16,815,860.
06/30/10	12,117,799.	0.	12,117,799.
06/30/11	8,894,181.	0.	8,894,181.
06/30/14	3,126,844.	0.	3,126,844.
06/30/16	5,187,755.	0.	5,187,755.
06/30/18	2,407,083.	0.	2,407,083.
TOTAL TO SO	CHEDULE I, LINE (5	48,549,522.

FORM 1116	FOREIGN TAX CREDIT	CARRYOVER /	CARRYBACK	STATEMENT 35
GENERAL				
DESCRIPTION				AMOUNT
2020 FOREIGN TAX CRE	DIT		_	10,177.
2019 FOREIGN TAX CRE	DIT			22,784.
2018 FOREIGN TAX CRE	DIT			10,569.
2017 FOREIGN TAX CRE	DIT			200,836.
2016 FOREIGN TAX CRE	DIT			303,047.
2015 FOREIGN TAX CRE	DIT			734,136.
2014 FOREIGN TAX CRE	DIT			86,406.
2013 FOREIGN TAX CRE	DIT			204,502.
2012 FOREIGN TAX CRE	DIT			186,634.
TOTAL TO FORM 1116,	PART III, LINE 10		-	1,759,091.

		
FORM 1116	FOREIGN TAX CREDIT CARRYOVER / CARRYBACK	STATEMENT 36
PASSIVE		
DESCRIPTION		AMOUNT
2020 FOREIGN TAX	CREDIT	3,247,542
2019 FOREIGN TAX	CREDIT	4,709,630
2018 FOREIGN TAX		7,184,122
2017 FOREIGN TAX		3,117,649
2016 FOREIGN TAX		3,704,597
2015 FOREIGN TAX		4,027,068
2014 FOREIGN TAX		3,183,076
2013 FOREIGN TAX		2,149,675
2012 FOREIGN TAX		2,005,387
2011 FOREIGN TAX	CREDIT	1,154,479
TOTAL TO FORM 1	.116, PART III, LINE 10	34,483,225
FORM 1116	FOREIGN TAX CREDIT CARRYOVER / CARRYBACK	STATEMENT 37
GENERAL		
DESCRIPTION		AMOUNT
 2020 ALTERNATIVE	MINIMUM FOREIGN TAX CREDIT	10,177
	MINIMUM FOREIGN TAX CREDIT	22,784
	MINIMUM FOREIGN TAX CREDIT	10,569
	MINIMUM FOREIGN TAX CREDIT	200,836
	MINIMUM FOREIGN TAX CREDIT	303,047
	MINIMUM FOREIGN TAX CREDIT	734,136
	MINIMUM FOREIGN TAX CREDIT	86,406
ZUI3 ALTERNATIVE	MINIMUM FOREIGN TAX CREDIT	204,502

186,634.

1,759,091.

2012 ALTERNATIVE MINIMUM FOREIGN TAX CREDIT

TOTAL TO FORM 1116, PART III, LINE 10

FORM 1116	FOREIGN TAX	CREDIT CARRYOVER / CARRYBACK	STATEMENT 38
PASSIVE			
DESCRIPTION			AMOUNT
2020 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	3,247,542
2019 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	4,709,630
2018 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	7,184,122
2017 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	3,117,649
2016 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	3,704,597
2015 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	4,027,068
2014 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	3,183,076
2013 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	2,149,675
2012 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	2,005,387
2011 ALTERNATIVE	MINIMUM FOREIGN	TAX CREDIT	1,154,479
TOTAL TO FORM 11:	16, PART III, LI	NE 10	34,483,225

2021 DEPRECIATION AND AMORTIZATION REPORT

BOOKSTORE SALES A PG1 2

Asset No.	Description	Date Acquired	Method	Life	C o n v	unadjuste Cost Or Ba	d Bus sis % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	DEPRECIATION			.000	ну16	5							76,392.	76,392.
	* TOTAL 990-T SCH M PG 1 DEPR									0.	0.		76,392.	76,392.

128111 04-01-21

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2021 DEPRECIATION AND AMORTIZATION REPORT

SCHEDULE A COGS A COGS 2

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation

128111 04-01-21

⁽D) - Asset disposed

SCHEDULE D (Form 1041)

Department of the Treasury

Internal Revenue Service

Capital Gains and Losses

Attach to Form 1041, Form 5227, or Form 990-T.

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

► Go to www.irs.gov/F 1041 for instructions and the latest information.

OMB No. 1545-0092

2021

Name of estate or trust Employer identification number THE J. PAUL GETTY TRUST 95-1790021 Yes X No Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses-Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the lines below. (h) Gain or (loss) (d) (e) (g) Adjustments Subtract column (e) Proceeds Cost to gain or loss from from column (d) and (sales price) (or other basis) Form(s) 8949, Part I, This form may be easier to complete if you round off cents to whole dollars. combine the result with column (g) line 2, column (g) 1 a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1 b Totals for all transactions reported on Form(s) 8949 with Box A checked Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 746,055. Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 5 5 6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2020 Capital Loss Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, 746,055. column (3), on page 2 Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the lines below. (d) (e) (g) Adjustments (h) Gain or (loss) Subtract column (e) Proceeds Cost from column (d) and to gain or loss from (sales price) (or other basis) This form may be easier to complete if you round off cents to whole dollars. combine the result Form(s) 8949, Part II, with column (g) line 2, column (g) 8 a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8 b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with 9 Box E checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 11 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts SEE STATEMENT 40 12 15,431,882. 12 13 13 Gain from Form 4797, Part I 14 14 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2020 Capital Loss 15 15 16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, 15,431,882. column (3), on page 2 16 For Paperwork Reduction Act Notice, see the Instructions for Form 1041. Schedule D (Form 1041) 2021

110841 12-16-21 LHA

Schedule D (Form 1041) 2021 THE J. PAUL GETTY TRUST

95-1790021	
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Page 2

Part III Summary of Parts I and II		(1) Beneficiaries'	(2) Estate's	(3) Total
Caution: Read the instructions before completing this part.			or trust's	
17 Net short-term gain or (loss)	17		746,055.	746,055.
18 Net long-term gain or (loss):				
a Total for year	18a		15,431,882.	15,431,882.
b Unrecaptured section 1250 gain (see line 18 of the worksheet)	18b		0.	0.
c 28% rate gain	18c			
19 Total net gain or (loss). Combine lines 17 and 18a	19		16,177,937.	16,177,937.

Note: If line 19, col (3), is a net gain, enter the gain on Form 1041, line 4 (or Schedule A (Form 990-T), Part I, line 4a). If lines 18a and 19, col (2), are net gains, go to Part V, and don't complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

Part IV | Capital Loss Limitation

20	Enter here and enter as a (loss) on F	orm	1041, line 4 (or Schedule A (Form 990-T), Part I, line 4c, if a trust), the smaller of:				
a	The loss on line 19, column (3)	r	b \$3,000	20	1	(,

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 23 (or Form 990-T, Part I, line 11), is a loss, complete the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 23, is more than zero.

Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if:

- Either line 18b, col. (2), or line 18c, col. (2), is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g, are more than zero, or
- There are amounts on lines 4e and 4g of Form 4952.

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, Part I, line 11, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2), or line 18c, col. (2), is more than zero.

21	Enter taxable income from Form 1041, line 23 (or Form 9	990-T, Pai	rt I, line11)	21			
22	Enter the smaller of line 18a or 19 in column (2)						
	but not less than zero	22					
23	Enter the estate's or trust's qualified dividends from						
	Form 1041, line 2b(2) (or enter the qualified dividends						
	included in income in Part I of Form 990-T)	23					
24	Add lines 22 and 23	24					
	If the estate or trust is filing Form 4952, enter the						
	amount from line 4g; otherwise, enter -0-	25					
26	Subtract line 25 from line 24. If zero or less, enter -0-			26			
27	Subtract line 26 from line 21. If zero or less, enter -0-			27			
28	Enter the smaller of the amount on line 21 or \$2,700			28			
29	Enter the smaller of the amount on line 27 or line 28			29			
30	Subtract line 29 from line 28. If zero or less, enter -0 The	his amoun	it is taxed at 0%		>	30	
31	Enter the smaller of line 21 or line 26			31			
	Subtract line 30 from line 26						
	Enter the smaller of line 21 or \$13,250						
	Add lines 27 and 30						
35	Subtract line 34 from line 33. If zero or less, enter -0-			35			
	Enter the smaller of line 32 or line 35						
	Multiply line 36 by 15% (0.15)				>	37	
38	Enter the amount from line 31			38			
39	Add lines 30 and 36						
40	Subtract line 39 from line 38. If zero or less, enter -0-			40			
	Multiply line 40 by 20% (0.20)				>	41	
42	Figure the tax on the amount on line 27. Use the 2021 Ta	ax Rate Sc	hedule for Estates				
	and Trusts (see the Schedule G instructions in the Instru	ictions for	Form 1041)	42			
43	Add lines 37, 41, and 42			43			
44	Figure the tax on the amount on line 21. Use the 2021 Ta	ax Rate Sc	hedule for Estates				
	and Trusts (see the Schedule G instructions in the Instru			44			
45	Tax on all taxable income. Enter the smaller of line 43	or line 44	here and on Form 104	1, Schedule			
	G. Part I. line 1a (or Form 990-T. Part II. line 2)				•	45	

110842 02-07-22 Schedule D (Form 1041) 2021

epartment of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property) A PG1

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

2

Sequence No. 179

OMB No. 1545-0172

Name(s) shown on return Business or activity to which this form relates Identifying number THE J. PAUL GETTY TRUST 95-1790021 BOOKSTORE SALES Election To Expense Certain Property Under Section 179 Note; If you have any listed property, complete Part V before you complete Part I. 1,050,000. **1** Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation 3 2,620,000. 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 **15** Property subject to section 168(f)(1) election 15 76,392. 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2021 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 3-year property 19a 5-year property b 7-year property C 10-year property d 15-year property 20-year property S/L 25 yrs. 25-year property g S/L 27.5 yrs MM Residential rental property h 27.5 yrs MM S/L S/L MM 39 vrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L 12-year b 30-year 30 yrs MM S/L С 40-vear 40 yrs MM S/L d Part IV Summary (See instructions.) 21

116251 12-21-21 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr

Form 4562 (2021)

22

21 Listed property. Enter amount from line 28

portion of the basis attributable to section 263A costs

23

76,392.

THE J. PAUL GETTY TRUST 95-1790021 Form 4562 (2021) Page 2

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

	Note: For any v 24b, columns (vehicle for wi	hich you are u	sing the	standardection B.	d mileag	ge rate o	r dedu if appli	cting lease	e expens	e, comp	olete onl	y 24a,		
			n and Other							nits for p	asseng	er autom	obiles.		
24	a Do you have evidence to s						es		24b If "Y					Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta		(d) Cost or ther basis	Bas	(e) sis for depre siness/inve use only	eciation estment	(f) Recovery period	(e Met	g) hod/ ention	(l Depre dedu	n) ciation		i) ted n 179
25	Special depreciation allo	wance for q	ualified listed	property	placed i	n servic	e during	the ta	x year and	l					
	used more than 50% in	a qualified bu	usiness use								25				
26	Property used more than	n 50% in a qı	ualified busine	ess use:											
		: :	Ċ	%											
		: :	Ċ	%											
		: :	Ç	%											
27	Property used 50% or le	ss in a qualif	ied business ι	use:											
		: :	Ç	%						S/L -					
		: :	Ç	%						S/L -					
		: :	Ç	%						S/L -					
28	Add amounts in column	(h), lines 25	through 27. E	nter here	and on	line 21,	page 1				28				
	Add amounts in column												29		
30	Total business/investment		•	(a) Vehicle		(b) Vehicle				(c Veh	-	(e Veh	-	(f) Vehi	
~4	year (don't include commu	,						<u> </u>							
	Total commuting miles of														
32	Total other personal (no	-													
22	driven														
33	Total miles driven during														
34	Add lines 30 through 32 Was the vehicle available			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
J-T					140	163	140	100	110	163	140	163	140	163	110
35	Was the vehicle used pr														
00	than 5% owner or relate														
36	Is another vehicle availa	•													
-	use?	-													
	400.		- Questions f	or Empl	overs W	ho Prov	vide Ver	nicles 1	for Use by	Their E	mplove	es			
An	swer these questions to o			•	•						. ,		en't		
	re than 5% owners or rela	-			10 00	g -					,				
	Do you maintain a writte	n policy stat	ement that pr		=				-	muting,	oy your			Yes	No
38	Do you maintain a writte		ement that no							a by yo	 				
50	employees? See the ins		•					-			ui.				
~~	De verstreet ell or for		- lauras as as	ου ουι μ	0	iocio, ui	, 501013,	Ji 1/0	51 111016 U	W11013					

39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about

the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization						
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortizati period or perce		(f) Amortization for this year
42 Amortization of costs that begins during your 2	2021 tax yea	r:				
	: :					
	: :					
43 Amortization of costs that began before your 2	021 tax year	,			43	
44 Total. Add amounts in column (f). See the insti	ructions for v	where to report			44	

Form **4562** (2021) 116252 12-21-21

Depreciation and Amortization

A COGS (Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

2

epartment of the Treasury Internal Revenue Service Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

Sequence No. 179 Identifying number

THE J. PAUL GETTY TRUST 95-1790021 SCHEDULE A COGS Election To Expense Certain Property Under Section 179 Note; If you have any listed property, complete Part V before you complete Part I. 1,050,000. **1** Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation 3 2,620,000. 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 **15** Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2021 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 3-year property 19a 5-year property b 7-year property C 10-year property d 15-year property 20-year property S/L 25 yrs. 25-year property g S/L 27.5 yrs MM Residential rental property h 27.5 yrs MM S/L S/L MM 39 vrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L 12-year b 30-year 30 yrs MM S/L С 40-vear 40 yrs MM S/L d Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

KL4408 2

Form 4562 (2021) THE J. PAUL GETTY TRUST 95-1790021 Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

	Note: For any v 24b, columns (a) through (c) of Section A,					ı appııı	cable.						
			n and Other Ir							nits for p	asseng	er autom	obiles.)	
24	Do you have evidence to s	support the bus	siness/investmen	t use clai	imed?	Y	es	No	24b If "Y	es," is th	e evider	nce writte	en?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	l oth	(d) Cost or her basis	l (hus	(e) is for depresiness/inve	eciation stment	(f) Recovery period	(e Met	g) hod/ ention	(I Depre	h) ciation iction	Ele sectio	(i) cted on 179 ost
25	Special depreciation allo	owance for q	ualified listed p	roperty	placed i	n servic	e during	the ta	x year and	l					
	used more than 50% in	a qualified bu	usiness use								25				
26	Property used more than														
		: :	%												
		: :	%												
		: :	%												
27	Property used 50% or le	ss in a qualif	ied business us	se:											
		: :	%							S/L -					
		: :	%							S/L -					
		: :	%							S/L -					
		•								•	$\overline{}$			1	
28	Add amounts in column	(h), lines 25	through 27. En	ter here	and on	line 21,	page 1				28				
<u>29</u>	Add amounts in column Add amounts in column mplete this section for ve	(i), line 26. E	nter here and o	n line 7 ection E	, page 1 3 - Infor	mation (on Use	of Veh	icles	<u></u>			29 ovided v	/ehicles	
29 Co	Add amounts in column	(i), line 26. E hicles used t	nter here and c Se by a sole propri	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an	on Use more than except	of Veh	icles owner," or completin	related p	person.	If you pro	ovided vehicles.	r	3
Co to :	Add amounts in column mplete this section for verour employees, first answer	(i), line 26. E chicles used to wer the ques	nter here and control Security a sole proprietions in Section	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles owner," or completin	related pg this se	person.	If you proof those v	ovided vehicles.	(1	
Co to :	Add amounts in column mplete this section for verour employees, first answ Total business/investment	(i), line 26. E chicles used to wer the ques miles driven do	nter here and control Sections in Section	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles owner," or completin	related p	person.	If you pro	ovided vehicles.	r	
29 Co to :	Add amounts in column mplete this section for ve your employees, first answ Total business/investment year (don't include commu	chicles used be wer the ques miles driven duting miles)	onter here and one Section in Sec	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles owner," or completin	related pg this se	person.	If you proof those v	ovided vehicles.	(1	
29 Co to :	Add amounts in column mplete this section for ve your employees, first answ Total business/investment year (don't include commu Total commuting miles of	chicles used be wer the ques miles driven during miles)	onter here and one Section Sections in Section wring the the year	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles owner," or completin	related pg this se	person.	If you proof those v	ovided vehicles.	(1	
29 Co to :	Add amounts in column mplete this section for verour employees, first answ Total business/investment of year (don't include commutation of the column	chicles used be wer the ques miles driven driven during ncommuting	onter here and one Section some section some section s	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles owner," or completin	related pg this se	person.	If you proof those v	ovided vehicles.	(1	
29 Co to y 30 31 32	Add amounts in column mplete this section for verour employees, first answ Total business/investment of year (don't include commutation of the commutation of the commutation of the column of the col	chicles used be wer the ques miles driven during micommuting	onter here and one Section some section some section s	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles owner," or completin	related pg this se	person.	If you proof those v	ovided vehicles.	(1	
29 Co to y 30 31 32	Add amounts in column mplete this section for verour employees, first answ Total business/investment of year (don't include commutation of the columns of the colu	chicles used be wer the ques miles driven during micommuting the year.	onter here and one Section some section some section s	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles owner," or completin	related pg this se	person.	If you proof those v	ovided vehicles.	(1	
29 Co to y 30 31 32 33	Add amounts in column mplete this section for verour employees, first answ Total business/investment of year (don't include commutation of the column of th	chicles used be wer the ques miles driven during miles)	onter here and one Section Sections in Section wring the the year	ection E ection E etor, pa n C to se (a Veh	, page 1 3 - Infornation of the second of th	mation of other "r meet an (I	on Use more than n except b)	of Veh an 5% cion to	icles pwner," or completin (c) 'ehicle	related pg this see	operson. ction for	If you print those v	ovided vehicles.	(1 Veh	icle
29 Co to y 30 31 32 33	Add amounts in column mplete this section for veryour employees, first answord total business/investment by year (don't include commutate of the column of the col	chicles used be wer the ques miles driven during miles)	onter here and one Section Sections in Section wring the the year	ection E ection E etor, pa n C to se	, page 1 3 - Infor artner, or ee if you	mation of the mation of the meet an (I	on Use more than except	of Veh an 5% o	icles pwner," or completin (c) 'ehicle	related pg this se	person.	If you proof those v	ovided vehicles.	(1	
29 Co to y 30 31 32 33	Add amounts in column mplete this section for verour employees, first answ Total business/investment of year (don't include commutation of the personal (not driven formal and lines 30 through 32 Was the vehicle available during off-duty hours?	chicles used be wer the ques miles driven during miles)driven during ncommuting g the year.	oy a sole propri	ection E ection E etor, pa n C to se (a Veh	, page 1 3 - Infornation of the second of th	mation of other "r meet an (I	on Use more than n except b)	of Veh an 5% cion to	icles pwner," or completin (c) 'ehicle	related pg this see	operson. ction for	If you print those v	ovided vehicles.	(1 Veh	icle
29 Co to y 30 31 32 33	Add amounts in column mplete this section for verour employees, first answ Total business/investment of year (don't include commutation of the personal (not driven for the personal for the personal of the personal miles of the personal for the personal of the personal for the p	chicles used be wer the quest the griven during miles driven during ncommuting the year.	onter here and one Section Sections in Section wring the the year the year miles all use the year more	ection E ection E etor, pa n C to se (a Veh	, page 1 3 - Infornation of the second of th	mation of other "r meet an (I	on Use more than n except b)	of Veh an 5% of cion to	icles pwner," or completin (c) 'ehicle	related pg this see	operson. ction for	If you print those v	ovided vehicles.	(1 Veh	icle
29 Co to y 30 31 32 33 34 35	Add amounts in column mplete this section for verour employees, first answ Total business/investment of year (don't include commutation of the personal (not driven formal and lines 30 through 32 Was the vehicle available during off-duty hours?	chicles used be wer the ques miles driven during miles) driven during ncommuting ncommuting the year.	onter here and one Section of Sections in Section of Se	ection E ection E etor, pa n C to se (a Veh	, page 1 3 - Infornation of the second of th	mation of other "r meet an (I	on Use more than n except b)	of Veh an 5% of cion to	icles pwner," or completin (c) 'ehicle	related pg this see	operson. ction for	If you print those v	ovided vehicles.	(1 Veh	icle

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
_	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		
P	art VI Amortization		

Part VI Amortization						
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortizat period or pero		(f) Amortization for this year
Amortization of costs that begins during your 2021 tax year:						
	: :					
	: :					
43 Amortization of costs that began before your 2021 tax year						
4 Total. Add amounts in column (f). See the instructions for where to report						

116252 12-21-21 Form **4562** (2021)

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Identifying number

THE	J. PAUL GETTY TRUST							95-1790021
1a	Enter the gross proceeds from sales	or exchanges rep	orted to you for	2021 on Form(s) 1	099-B or 1099-S			
	(or substitute statement) that you are	• .					1a	
b	Enter the total amount of gain that yo	ou are including o						
	MACRS assets						1b	
С	Enter the total amount of loss that yo	u are including o	n lines 2 and 10	due to the partial	dispositions of MA	CRS		
_	assets		<u></u>	·····		<u></u>	1c	
Pa	rt I Sales or Exchanges of					-	ions	From Other
	Than Casualty or Theft	- Most Prope	гту пета імої	re inan i Year	· · ·	T		
2	(a) Description	(b) Date acquired	(C) Date sold	(d) Gross sales	(e) Depreciation allowed or	(f) Cost or ot basis, plus		(g) Gain or (loss) Subtract (f) from the
C F1	of property STATEMENT 41	(mo., day, yr.)	(mo., day, yr.)	price	allowable since acquisition	improvements expense of sa		sum of (d) and (e)
	J SINIBERI 41							
3	Gain, if any, from Form 4684, line 39	•					3	
4	Section 1231 gain from installment sa	ales from Form 62	252, line 26 or 3	7		[4	
5	Section 1231 gain or (loss) from like-k						5	
6	Gain, if any, from line 32, from other t	han casualty or t	heft				6	
7	Combine lines 2 through 6. Enter the	gain or (loss) her	e and on the ap	propriate line as fo	llows		7	-5,067,528.
	Partnerships and S corporations. F				r Form 1065, Sche	edule K,		
	line 10, or Form 1120-S, Schedule K,	•						
	Individuals, partners, S corporation from line 7 on line 11 below and skip				•			
	1231 losses, or they were recaptured		•	•				
	the Schedule D filed with your return	•			.g g			
8	Nonrecaptured net section 1231 loss	es from prior vea	rs. See instructi	ons			8	
	Subtract line 8 from line 7. If zero or le				ne 7 on line 12 belo	Г		
	line 9 is more than zero, enter the am	•	•	•				
	capital gain on the Schedule D filed v	vith your return. S	See instructions				9	
Pa	rt II Ordinary Gains and I	OSSES (see ins	etructions)					
	-							
1.9 E1	E StainaMega in s and losses not includ	led on lines 11 th	rough 16 (includ	de property held 1	year or less):	T		
						1		
11	Loss, if any, from line 7	1		<u>I</u>	I	1	11	(5,067,528.)
	Gain, if any, from line 7 or amount fro						12	(3,007,320.)
13	0 1 14 4 11 04						13	
14	Net gain or (loss) from Form 4684, lin						14	
15	Ordinary gain from installment sales f						15	
16	Ordinary gain or (loss) from like-kind e						16	
17							17	-1,869,388.
18	For all except individual returns, enter							
	a and b below. For individual returns,	complete lines a	and b below.					
а	If the loss on line 11 includes a loss fi	•	•					
	loss from income-producing property							
	as an employee.) Identify as from "Fo						18a	
b	Redetermine the gain or (loss) on line	-	•					
_	(Form 1040), Part I, line 4						18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2021)

Part III Gain From Disposition of Propert	ty Unde	er Sections 1245	, 1250, 1252,	, 125	54, and 1255	(see	instructions)
19 (a) Description of section 1245, 1250, 1252, 1254, 0	or 1255 p	property:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
_ A							
В							
<u> </u>							
D							
These columns relate to the properties on lines 19A through 19D.	•	Property A	Property I	В	Property	С	Property D
20 Gross sales price (Note: See line 1a before completing.)	20						
21 Cost or other basis plus expense of sale	21						
22 Depreciation (or depletion) allowed or allowable	22						
23 Adjusted basis. Subtract line 22 from line 21	23						
24 Total gain. Subtract line 23 from line 20	24						
25 If section 1245 property:							
a Depreciation allowed or allowable from line 22	25a						
b Enter the smaller of line 24 or 25a	25b						
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
a Additional depreciation after 1975. See instructions	26a						
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d Additional depreciation after 1969 and before 1976	26d						
e Enter the smaller of line 26c or 26d	26e						
f Section 291 amount (corporations only)	26f						
g Add lines 26b, 26e, and 26f	26g						
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
a Soil, water, and land clearing expenses	27a						
b Line 27a multiplied by applicable percentage	27b						
c Enter the smaller of line 24 or 27b	27c						
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b Enter the smaller of line 24 or 28a	28b						
 29 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions 	29a						
b Enter the smaller of line 24 or 29a. See instructions	29b						
Summary of Part III Gains. Complete property of	•	A through D through li	ne 29h hefore (nning	to line 30		
30 Total gains for all properties. Add property columns	A throu	gh D, line 24				30	
31 Add property columns A through D, lines 25b, 26g,						31	
32 Subtract line 31 from line 30. Enter the portion from	•	y or theft on Form 468	4, line 33. Enter	r the	portion		
From other than casualty or theft on Form 4797, line Part IV Recapture Amounts Under Section	6 ons 179	and 280F(b)(2) V	Vhen Busine	ess l	Jse Drops to	32 5 0 %	or Less
(see instructions)					() 5 ::		#NO
					(a) Section 179	1	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allo	wable in	prior years		33			
				34			
35 Recapture amount. Subtract line 34 from line 33. So			Г	35			

118012 12-17-21

Form **4797** (2021)

SCHEDULE D NET SHORT-TERM GAIN C PARTNERSHIPS AND S-C	
DESCRIPTION OF ACTIVITY	GAIN OR LOSS
A20	2,098.
C5	56,879.
D3	3,647.
A132	-76.
A133	-240.
B15	78,567.
A59	-2.
A60	11,078.
A61	215,556.
E78A	-26,432.
G26	83,588.
E132	-24,895.
E133	290.
E134	821.
C32A	9,015.
C32	74,018.
G23	-1,133.
A111	-130.
A112	366.
E185	263,040.
TOTAL TO SCHEDULE D, PART I, LINE 5	746,055.

DESCRIPTION OF ACTIVITY GAIN OR LOSS E9 260,210, A20 6,577, A21 1,349, D3 23,728, A35 88,238, A36 27,906, A41 455, B15 230,788, A91 30,093, A57 7 A59 -111, A60 4,635, A61 364,065, E78A 8-82,418, G15 772,971, C27 417, F75 6,462, A86 6,281,368, A88 4,951,993, A87 751, A90 355, E132 -9,098, E133 -6,511, E134 12,106, C32A -2,364, C32A -2,364, C32 76,283, E147 -3,110, A135 155,237, E159A 824,950, <t< th=""><th>STATEMENT 40</th></t<>	STATEMENT 40
A20 6,577, A21 1,349. D3 23,728. A35 88,238. A36 27,906. A41 455. B15 230,788. A91 30,093. A57 7. A59	28% GAIN
A20 6,577, A21 1,349. D3 23,728. A35 88,238. A36 27,906. A41 455. B15 230,788. A91 30,093. A57 7. A59111. A60 4,635. A61 364,065. E78A111. A61 364,065. E78A117,775. A81117,775. A88117,775. A88117,775. A88117,775. A88117,775. A88117,775. A890111. A111111,111 A111111,111 A111111,111 A111111,111 A111111,111 A111111,111 A111111,111 A1111 A1111111,111 A1111 A111 A1111 A111 A1111 A111 A1111 A1111 A1111 A1111 A1111 A1111 A1111 A1111 A111 A1	
A21 D3 23,728. A35 A36 A41 55,796. A41 55,891 A55, A91 A60 A57 7, A60 A61 A635, A61 A61 A635, A61 A61 A635, A61 A64,065, A61 A636, A62, A88 A991 A77,2971 C27 417, C3,88, A88 A88 A88 A991 A90 A90 A95,998, E133 A87 A90 A90 A91 A90 A90 A91 A90 A90 A91 A90 A90 A91 A90 A91 A90	
D3 23,728. A35 88,238. A41 455. B15 230,788. A91 30,993. A57 7. A59 -111. A60 4,635. A61 364,065. E78A -82,418. G15 772,971. C27 417. F75 6,462. A86 6,281,368. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32A -2,364. C32A -2,364. E147 -3,110. A134 1,285,490. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A1359. 22,369. E182	
A35 88,238, A36 27,906, A41 455, B15 230,788, A91 30,093, A57 7, A59 -111, A60 4,635, A61 364,065, E78A -82,418, G15 772,971, C27 417, F75 6,462, A86 6,281,368, A88 4,951,993, A87 751, A90 355, E132 -9,098, E133 6,511, E134 12,106, C32A -2,364, C32A -2,364, E147 -3,110, A134 1,285,490, A155 155,237, E159A 824,950, F106 -45,751, F118 700, A103 4,314, A107A 1,781, C66 111, A111 5,756, A112 312, A1	
A36 A41 A41 A55. A41 A41 A55. B15 A91 A30,788, A91 A57 7. A59 A61 A60 A635. A61 B78A B77 B75 B78A B77 B75 B88 B88 B88 B88 B88 B88 B88 B88 B95. B132 B132 B133 B134 B134 B134 B134 B134 B134 B134	
A41 455. B15 230,788. A91 30,093. A57 7. A59 -111. A60 4,635. A61 364,055. E78A -82,418. G15 772,971. C27 417. F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369.	
B15 230,788. A91 30,993. A57 7. A59 -111. A60 4,635. A61 364,065. E78A -82,418. G15 772,971. C27 417. F75 6,462. A86 6,281,368. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A135 12,254. E159A 22,364. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A1112 312. A1130 22,369. E182 22,369.	
A91 A57 A59 A77 A60 A61 A61 A61 A62 A61 B78A B72 A72 A77 A77 A77 A77 A77 A77 A86 A87 A87 A87 A87 A88 A88 A951,993 A87 A90 B132 B132 B132 B133 B134 B134 B134 B134 B134 B134 B134	
A57 7. A59 -111. A60 4,635. A61 364,065. E78A -82,418. G15 772,971. C27 417. F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A59 -111. A60 4,635. A61 364,065. E78A -82,418. G15 772,971. C27 417. F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32A -2,364. C32 T6,283. -110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A60 4,635. A61 364,065. E78A -82,418. G15 72,971. C27 417. F75 6,462. A86 6,281,368. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A113C 22,369. E182 29,309.	
A61 364,065. E78A -82,418. G15 772,971. C27 417. F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
E78A -82,418. G15 772,971. C27 417. F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
G15 772,971. C27 417. F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A112 312. A113C 22,369. E182 29,309.	
C27 417. F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
F75 6,462. A86 6,281,368. A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A886 6,281,368. A888 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A88 4,951,993. A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A87 751. A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A90 355. E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
E132 -9,098. E133 6,511. E134 12,106. C32A -2,364. C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
E1336,511.E13412,106.C32A-2,364.C3276,283.E147-3,110.A1341,285,490.A135155,237.E159A824,950.F106-45,751.F118700.A1034,314.A106-20.A107A1,781.C66111.A1115,756.A112312.A113C22,369.E18229,309.	
E134 C32A C32 C32 T6,283. E147 A134 A135 E159A F106 F118 T00 A103 A103 A106 A103 A106 A107A C66 A107A C66 A111 A111 A111 A111 A111 A111 A111	
C32A C32 C32 F147 F147 F159A F106 F118 F108 F108 F108 F108 F108 F108 F108	
C32 76,283. E147 -3,110. A134 1,285,490. A135 155,237. E159A 824,950. F106 -45,751. F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
E147 A134 1,285,490. A135 E159A E159A F106 F118 A103 A103 A106 A107A C66 A111 C5,756. A112 A113C E182 -3,1103,1103,1103,1103,11045,75145,	
A1341,285,490.A135155,237.E159A824,950.F106-45,751.F118700.A1034,314.A106-20.A107A1,781.C66111.A1115,756.A112312.A113C22,369.E18229,309.	
A135155,237.E159A824,950.F106-45,751.F118700.A1034,314.A106-20.A107A1,781.C66111.A1115,756.A112312.A113C22,369.E18229,309.	
E159A824,950.F106-45,751.F118700.A1034,314.A106-20.A107A1,781.C66111.A1115,756.A112312.A113C22,369.E18229,309.	
F106 F118 700. A103 A106 A107A C66 A111 A111 A111 A112 A113C E182 -45,751. 700. 1,781. 710. 4,314. 4,314. 5,781. 20. 312. 312. 22,369. 29,309.	
F118 700. A103 4,314. A106 -20. A107A 1,781. C66 111. A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A103 A106 A107A C66 A111 A111 A112 A113C E182 4,3142011,7811,7812020202020202020	
A106 A107A C66 A111 A111 A112 A113C E182 -20. 1,781 1,781 5,756. 22,369. 22,369. 29,309.	
A107A C66 111. A111 5,756. A112 A113C E182 21,369. 22,309.	
C66 A111 A111 5,756. A112 A113C E182 22,369. 29,309.	
A111 5,756. A112 312. A113C 22,369. E182 29,309.	
A112 A113C E182	
A113C 22,369. E182 29,309.	
E182	
A120D 46,983.	
A120F 50,174.	
TOTAL TO SCHEDULE D, PART II, LINE 12	

FORM 4797	PRO	PERTY HEI	LD MORE THA	N ONE YEAR	ST	ATEMENT 41
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
 A8B					·	-2,47
E5						-23,08
G3						-20
E9						-184,26
A19						21,25
03						449,21
A35						1,03
E27						-88
A41						-581,07
A48						10,15
E45						-239,29
A50						-10,07
E48A						, –
E48						=
37						-2,848,04
E54						-12,238,22
A52A						-1,177,64
A132						-6,40
A133						-20,22
 371						2,628,29
A59						, ,
A60						-1,04
A61						-4
E77						38,58
E78A						638,52
E79						-21,12
A126						10
E84						3,21
E92						-1,178,54
A81						-2,92
A92						-14
A93						-2,14
E130						866,57
E131						-34,64
E132						-28,57
E 133						4,494,23
E134						2,070,39
135						-123,80
E146						-107,87
A95						97,60
E148						33,62
E149						4,72
E 39						Ę
E158						61,76
E159A						1,24
E161						-17,44
E162						1,819,60
249						-4,24
145						23,50
3165						369,50
3167						455,75
C57						-25,79

THE J.	PAUL GETTY	TRUST	95-1790021
C58			1,153,596.
E170			2,975,649.
E50			-2.
E61			-2,280,660.
E51			-2,996,137.
A111			219.
E181			-94,974.
A121			-513.
E185			1,062,413.
E186			47,028.
A120E			12.
E2			8,174.
A42			-143,998.
A43			-7,347.
TOTAL T	O 4797, PAI	RT I, LINE 2	-5,067,528.

FORM 4797		ORDINARY	GAINS AND	LOSSES	STA	ATEMENT 42
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
E23						177,779.
E34						26,804.
G8						50,915.
E65						706,100.
E68						195,582.
E116						434,149.
EG18						56,174.
E150						439,794.
E152						557,572.
E183						553,271.
TOTAL TO 4797,	PART II, LII	NE 10				3,198,140.

Investment Interest Expense Deduction

► Go to www.irs.gov/Form4952 for the latest information.

► Attach to your tax return.

OMB No. 1545-0191

Department of the Treasury Internal Revenue Service

Contact Leveline Cervice (55)						
me(s) shown on return						
Part I Total Investment Interest Expense						
		1	523,601.			
		2	0.			
		3	523,601.			
4a	2,020,293.					
4b	67,788.					
		4c	1,952,505.			
4d	16,177,937.					
4e	16,177,937.					
		4f	0.			
icome. See ii	nstructions	4g	0.			
h Investment income. Add lines 4c, 4f, and 4g						
Investment expenses (see instructions)						
		6	1,637,756.			
			T			
		7	0.			
See instructi	ons	8	523,601.			
	4a 4b 4d 4e acome. See in	4d 16,177,937. 4e 16,177,937. accome. See instructions	4a 2,020,293. 4b 67,788. 4c 4d 16,177,937. 4e 16,177,937. 4f 16,177,937. 4f 16,177,937. 4f 16,177,937. 4f 16,177,937. 4f 16,177,937.			

118901 12-01-21

For Paperwork Reduction Act Notice, see separate instructions.

Form **4952** (2021)

Form 8978 (December 2019)

PAUL GETTY TRUST

Partner's Additional Reporting Year Tax

▶ Go to www.irs.gov/Form8978 for instructions and the latest information.

OMB No. 1545-0123

Attachment Sequence No. **57**

Department of the Treasury Internal Revenue Service Name of partner(s) Partner tax ID number

95-1790021

Computation of Additional Reporting Year Tax (see instructions) Part I (b) (c) Tax Year Ended Tax Year Ended Tax Year Ended Tax Year Ended 06/3<u>0/2022</u> 06/30/2019 06/30/2020 06/30/2021 Total income per original return or as previously adjusted ______ 1a 51,877,724.00 0.00 0.00 0.00 b Adjustments to income from Schedule A (Form 8978), line 2, columns (a) through (d) 1b 0.00 0.00 (232,469.00)0.00 Combine lines 1a and 1b and enter the corrected income. See instructions 2 51,645,255.00 Total deductions per original return or as previously adjusted ______ 3a 63,164,802.00 0.00 0.00 0.00 **b** Adjustments to deductions from Schedule A (Form 8978), line 4, columns (a) through (d) 3b 0.00 0.00 0.00 0.00 Combine lines 3a and 3b and enter the corrected deductions. See instructions 4 63,164,802.00 Corrected taxable income. Subtract line 4 from 5 (11,519,547.00)6 Income tax on line 5 (see instructions) 6 0.00 0.00 0.00 0.00 7 Alternative minimum tax on line 5 (see instructions) 7 0.00 0.00 69,843.00 0.00 Total corrected income tax. Add lines 6 and 7 8 8 69,843.00 Total credits per original return or as previously 9a 0.00 0.00 69,843.00 0.00 Adjustments to credits from Schedule A (Form 8978), line 6, columns (a) through (d) 9b 0.00 0.00 0.00 0.00 10 Combine lines 9a and 9b and enter the corrected credits. See instructions 10 69,843.00 11 Total corrected income tax liability. Subtract line 11 12 Total income tax shown on original return or as previously adjusted ______ 12 0.00 0.00 0.00 0.00 13 Increase/Decrease to tax. Subtract line 12 from line 11, columns (a) through (d) 13 14 Total increase/decrease to reporting year tax. Add line 13, columns (a) through (d). Enter here and on Part II Penalties (see instructions) 15 Penalties..... 15 Total penalties. Add line 15, columns (a) through (d) Interest (see instructions) Part III 17 Interest ______ 17 Total interest. Add line 17, columns (a) through (d) Form **8978** (12-2019) For Paperwork Reduction Act Notice, see separate instructions.

SCHEDULE A (Form 8978) (December 2019)

Department of the Treasury Internal Revenue Service ***** PUBLIC INSPECTION COPY *****
Partner's Additional Reporting Year Tax
(Schedule of Adjustments)

► Attach to Form 8978.

► Go to www.irs.gov/Form8978 for the latest information.

OMB No. 1545-0123

Name of partner(s) Partner tax ID number THE J. PAUL GETTY TRUST 95-1790021 **Adjustments Tracking Number** (a) (b) (c) (see instructions) Tax Year Ended Tax Year Ended Tax Year Ended Tax Year Ended Income: AAR47-3010122 0.00 0.00 (232,469.00) 0.00 K-1, LINE 1, ORDINARY INC b Total adjustments to income (add lines 1a through 1g in each column (a) through (d)). _____ (232,469.00)3 Deductions: а f Total adjustments to deductions (add lines 3a through 3g in each column (a) through (d)) 5 Credits: а f g Total adjustments to credits (add lines 5a through 5g in each column (a) through (d))

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

THE J. PAUL GETTY TRUST

95-1790021

ATTACHMENT 1

EIN: 47-3010122

FORM 8978 - PARTNER'S ADDITIONAL REPORTING YEAR TAX

DENHAM OIL & GAS FUND LP

A FORM 8986 WAS RECEIVED BY THE TAXPAYER FROM DENHAM OIL & GAS FUND LP, WHERE THE TAXPAYER OWNS A LIMITED PARTNERSHIP INTEREST. THE FORM 8986 REPORTED AN DECREASE OF REPORTED LINE 1 ORDINARY BUSINESS INCOME OF \$232,469 DUE TO A FORM 8986 RECEIVED FROM A LOWER TIER PARTNERSHIP. THE DECREASE OF NET INCOME FROM THIS ADJUSTMENT INCREASED THE NET LOSS REPORTED ON THE 2020 SCHEDULE A FOR ITS QUALIFIED PARTNERSHIP INVESTMENTS (QPI). THIS NET LOSS HAD NO IMPACT ON THE CALCULATION FOR REGULAR TAXES OR ALTERNATIVE MINIMUM TAXES, SINCE ITS QPI SCHEDULE A WAS IN A LOSS POSITION FOR BOTH REGULAR TAXES AND ALTERNATIVE MINIMUM TAXES PER SECTION 501(A)(6) IT WAS EXCLUDED FROM BOTH TAX CALCULATIONS. THE TAXPAYER WILL INCREASE THE AMOUNT OF NET OPERATING LOSS CARRYFORWARD FOR THIS TAX YEAR AS A RESULT OF THIS ADJUSTMENT.

ATTACHMENT 43

THE J. PAUL GETTY TRUST

EIN: 95-1790021

RESTATEMENT OF NET OPERATING LOSSES

NAICS CODE 901101

IN ACCORDANCE WITH REV. RUL. 81-88 AND REV. RUL. 82-49, THE TAXPAYER IS RESTATING ITS PRIOR YEAR NOL CARRYFORWARD SCHEDULE TO ACCOUNT FOR A FORM 8986, PARTNER'S SHARE OF ADJUSTMENT(S) TO PARTNERSHIP-RELATED ITEMS, THAT INCREASED THE NET OPERATING LOSS FOR THE TAX YEAR. TAXPAYER'S 2020 FORM 990-T FOR ITS FISCAL YEAR ENDING JUNE 30, 2021 UNDER REPORTED ITS UNRELATED BUSINESS TAXABLE LOSS BY \$3,225. THE 2020 NOL CARRYFORWARD HAS BEEN INCREASED FROM \$3,431,204 TO \$3,434,429 TO REFLECT THOSE LOSSES.

		OUNT OF 2020 FAIN/(LOSS)
2019 NET OPERATING LOSS AS ORIGINALLY	Y REPORTED	\$ (11,317,230)
ADJUSTMENT TO SCHEDULE K-1S RECEIVED: DENHAM OIL & GAS FUND LP 47-3010122		\$ (232,469)
ADJUSTED 2020 TOTAL NET OPERATING LO	SS CARRYFORWARD	\$ (11,549,699)

THE J. PAUL GETTY TRUST

EIN: 95-1790021

RESTATEMENT OF NET OPERATING LOSSES NAICS CODES 210000, 520000, 530000

ATTACHMENT 44

IN ACCORDANCE WITH REG. 1.512(a)-6(c)(9), TRANSITION RULE FOR CERTAIN PARTNERSHIP INTERESTS, THE TAXPAYER IS RESTATING ITS POST-2017 NOL CARRYFORWARD GENERATED DURING THE TRANSITION PERIOD FOR THE SPECIFIC NON-QPI INVESTMENTS COVERED UNDER THIS SECTION INTO THE APPLICABLE TRADE OR BUSINESS NAICS CODES THAT GENERATED THE LOSSES DURING THE PERIOD. THERE HAVE BEEN NO MATERIAL CHANGES IN THE TRADE OR BUSINESS ACTIVITIES. THIS RECLASSIFICATION IS BEING MADE DUE TO THE EXPIRATION OF THE TRANSITION PERIOD AND THE REQUIREMENT TO REPORT THESE INVESTMENTS UNDER THEIR NEWLY IDENTIFIED NAICS CODE. THEREFORE, THIS RECLASSIFICATION WOULD FALL UNDER THE REG. 1.512(a)-6(h)(4)(II) EXCEPTION FOR NON-MATERIAL CHANGES WITH THE NOL BEING CLASSIFED UNDER THE NEWLY IDENTIFIED NAICS CODE.

	NET OPERATING LOSS AMOUNT
NET OPERATING LOSS AS ORIGINALLY REPORTED 2018 SCHEDULE M - INVESTMENT #C71	1,705,381
2018 SCHEDULE M - INVESTMENT #E85 2019 SCHEDULE M - INVESTMENT #C73	2,877,115 411,124
2019 SCHEDULE M - INVESTMENT #G43 2020 SCHEDULE A - C69 PARTNERSHIP INVESTMENT	2,415,001 1,506,184
2018 NET OPERATING LOSS RELLOCATED BY NAICS CODE	
NAICS CODE 210000 NAICS CODE 520000 NAICS CODE 530000	2,877,115 1,705,381 -
TOTAL	4,582,496
2019 NET OPERATING LOSS RELLOCATED BY NAICS CODE NAICS CODE 210000 NAICS CODE 520000 NAICS CODE 530000	2,488,279 337,846 -
2020 NET OPERATING LOSS RELLOCATED BY NAICS CODE	2,826,125
NAICS CODE 210000 NAICS CODE 520000 NAICS CODE 530000	110,764 1,363,554 31,866
TOTAL	1,506,184

THE J. PAUL GETTY TRUST STATEMENT 45

EIN: 95-1790021

SALE OF PARTNERSHIP INTEREST - IRC SECTION 751 STATEMENT

NAICS CODE 901101

THE TAXPAYER HAS REPORTED ORDINARY INCOME UPON DISPOSITION OF UNITS AS DETAILED

INVESTMENT NAME	EIN	DATE(S) OF DISPOSITION	AMOUNT OF GAIN/(LOSS)
TO 2	00 1646445	00/05/0001 11/10/0001	# FF 600
E23	82-1646447 20-5913059	02/25/2021; 11/19/2021	\$ 55,608
E34 E41	43-1918951	06/07/2021; 06/07/2021; 07/14/2021 02/22/2021;03/03/2021; 03/18/2021;	\$ 69,824
E41	43-1310331	04/08/2021; 07/16/2021; 03/18/2021; 04/08/2021; 07/16/2021; 12/03/2021	\$ 12,207
E65	30-0108820	01/15/2021; 02/01/2021; 12/03/2021; 01/15/2021; 02/01/2021; 02/12/2021;	\$ 1,575,287
E03	30-0100020	02/24/2021; 03/01/2021; 02/12/2021; 02/24/2021; 03/01/2021; 03/31/2021;	\$ 1,575,207
		06/07/2021; 05/01/2021; 05/31/2021; 06/07/2021; 06/11/2021; 07/13/2021;	
		07/16/2021; 08/11/2021; 07/13/2021;	
E67	76-0568219	01/11/2021; 02/11/2021; 03/01/2021;	\$ 1,054,220
107	70 0300213	03/10/2021; 03/18/2021; 04/08/2021;	Ç 1,031,220
		04/29/2021; 05/04/2021; 05/17/2021;	
		05/20/2021; 05/04/2021; 05/17/2021; 05/20/2021; 06/01/2021; 06/07/2021;	
		06/08/2021; 06/09/2021; 07/14/2021;	
		07/08/2021; 00/09/2021; 07/14/2021; 07/28/2021; 10/26/2021	
E68	46-4097730	6/4/2021	\$ 3,773
G9	37-1661577	6/17/2020	\$ 103,472
E72	76-0513049	01/06/2021; 02/01/2021; 02/02/2021;	\$ 925,036
,	, 0 0313013	02/12/2021; 02/24/2021; 03/01/2021;	ų 323,000
		03/03/2021; 03/04/2021; 03/05/2021;	
		03/08/2021; 03/09/2021; 03/10/2021;	
		03/11/2021; 03/18/2021; 03/10/2021;	
		04/23/2021; 08/03/2021; 08/06/2021;	
		08/09/2021	
G48	74-3140887	04/27/2020; 04/28/2020; 04/29/2020;	\$ 173,731
		04/30/2020; 05/01/2020; 05/04/2020;	,
		05/05/2020; 05/06/2020; 05/07/2020;	
		05/08/2020	
E116	73-1599053	02/05/2021; 03/0/2021; 03/09/2021;	\$ 497,719
		05/04/2021; 05/17/2021; 06/07/2021;	
		10/06/2021; 10/12/2021	
E127	27-0005456	01/15/2021; 02/11/2021;03/01/2021;	\$ 760,970
		04/29/2021; 05/17/2021; 06/11/2021;	
		08/03/2021; 10/11/2021	
E150	38-3899432	01/15/2021; 02/01/2021; 02/24/2021;	\$ 450,164
		03/01/2021; 03/01/2021; 03/03/2021;	
		03/09/2021; 04/23/2021; 07/16/2021;	
		08/23/2021;09/24/2021; 10/26/2021;	
		10/272021: 10/28/2021	
E152	76-0582150	01/15/2021; 02/01/2021; 02/02/2021;	\$ 204,820
		03/01/2021; 03/09/2021; 03/23/2021;	
		04/23/2021; 04/29/2021; 06/11/2021;	
		07/13/2021; 08/03/2021; 09/24/2021;	
		10/28/2021; 12/03/2021	
E164	46-5223743	02/25/2021; 02/26/2021; 03/01/2021;	\$ 200,856
		03/09/2021	
G50	52-2135448	05/04/2020; 05/05/2020	\$ 143,809
E182	46-0967367	01/06/2021; 01/15/2021; 02/01/2021;	\$ 989,532
		02/22/2021; 02/23/2021; 03/01/2021;	
		06/07/2021; 06/08/2021; 12/03/2021	
TOTAL			\$ 7,221,028

Form **8868**

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

must use	Form 7004 to request an extension of time to file incon	ne tax returi	ns.			
Type or				Taxpayer identification number (TIN)		
print					0.5 4.500.004	
File by the	THE J. PAUL GETTY TRUST				95-1790021	
due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, s 1200 GETTY CENTER DRIVE, #4		ions.			
	City, town or post office, state, and ZIP code. For a f		ress, see instructions.			
	LOS ANGELES, CA 90049					
Enter the	Return Code for the return that this application is for (fi	le a separat	e application for each return)			0 6
Application		Return	Application			Return
ls For		Code	Is For			Code
Form 990 or Form 990-EZ			Form 1041-A			08
Form 4720 (individual)			Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11
Form 990-T (trust other than above)		06	Form 8870			12
Form 990	O-T (corporation) WILLIAM G. HUM	07				
• If the • • If this box • • If this box • • • • • • • • • • • • • • • • • • •	none No. ► 310-440-6040 organization does not have an office or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► quest an automatic 6-month extension of time until organization named above. The extension is for the org calendar year or Tax year beginning JUL1 ,2021 ne tax year entered in line 1 is for less than 12 months, or Change in accounting period	Group Exe and atta MA: ganization's , an	mption Number (GEN) ch a list with the names and TINs of 7 15, 2023 , to file return for: d endingJUN_30, 2022	If this is fo	r the whole grouers the extension on the contraction of the contracti	p, check this n is for.
3a If the	nis application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter the	tentative tax, less			
any	nonrefundable credits. See instructions.			3a	\$	0.
b If the	his application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter any	refundable credits and			•
	imated tax payments made. Include any prior year overp			3b	\$	0.
с Ва	lance due. Subtract line 3b from line 3a. Include your page	avment with	thic form if required by	1	l .	
:	ng EFTPS (Electronic Federal Tax Payment System). Se	•		3с	\$	0.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)

instructions.